

LUPPITT PARISH COUNCIL**DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2020**

Date	Payee	Chq No	Amount	Details
02/04/2019	Luppitt Village Hall	500510	£106.00	Hire of hall for Parish Council and Steering Group meetings
02/04/2019	R Buxton	500511	£1,662.08	Clerk's wages and expenses
02/04/2019	HMRC	500512	£183.60	PAYE
08/05/2019	A R Tucker Ltd	500515	£490.00	Snow clearing
08/05/2019	A R Tucker Ltd	500517	£3,160.00	Pothole repair
04/06/2019	Community First Insurance	500519	£219.93	Insurance renewal
02/07/2019	R Buxton	500522	£1,726.09	Clerk's wages and expenses
02/07/2019	HMRC	500523	£158.40	PAYE
06/08/2019	Bridge Insurance Brokers	500527	£315.00	Insurance for millennium bench
03/09/2019	Fiona Fyfe Associates	500530	£2,244.75	Landscape Assessment - grant funded
01/10/2019	PKF Littlejohn	500533	£200.00	External audit
01/10/2019	R Buxton	500534	£1,736.37	Clerk's wages and expenses
01/10/2019	HMRC	500535	£158.60	PAYE
05/11/2019	Luppitt Village Hall	500537	£150.00	S137 contribution towards children's Christmas party
03/12/2019	SLCC	500543	£126.00	Subscription
07/01/2020	Devon Air Ambulance	500547	£100.00	S137 contribution
07/01/2020	Devon Free Wheelers	500548	£100.00	S137 contribution
07/01/2020	R Buxton	500551	£1,586.54	Clerk's wages and expenses
07/01/2020	HMRC	500552	£134.60	PAYE
11/02/2020	C F Tottle	500553	£350.00	Grass cutting
11/02/2020	A R Tucker Ltd	500555	£1,585.50	Ditch cleaning and clearing]
03/03/2020	A R Tucker Ltd	500559	£1,780.00	Drainage work - grant of £445.00 received from HMCEF
03/03/2020	Vision ICT Ltd	500561	£125.00	Website maintenance