

LUPPITT PARISH COUNCIL**DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2015**

Date	Payee	Chq No	Amount	Details
06/05/2014	T Bell	500265	£742.96	Clerk's wages and expenses
06/05/2014	Community First Insurance	500268	£166.46	Insurance
03/06/2014	T Bell	500269	£240.00	Clerk's expenses NP
01/07/2014	Grant Thornton	500271	£100.00	Audit fees
01/07/2014	Stuart Todd Associates	500272	£1,800.00	Consultant's fees for NP
05/08/2014	Norton Memorials	500277	£218.00	Insurance millenium stone
05/08/2014	R Buxton	500279	£423.55	Clerk's wages and expenses
02/09/2014	Stuart Todd Associates	500282	£1,000.00	Consultant's fees for NP
07/10/2014	R Buxton	500285	£710.00	Clerk's wages and expenses
04/11/2014	Luppitt Village Hall	500289	£150.00	S137 contribution for children's Christ
02/12/2014	Community Council of Devon	500290	£1,192.51	Questionnaire for NP
02/12/2014	Stuart Todd Associates	500291	£2,800.00	Consultant's fees for NP
02/12/2014	SLCC	500295	£250.00	Registration of clerk for CiLCA
02/12/2014	Cotleigh PC	500298	£190.30	Paid from Parishes Together fund
02/12/2014	Dunkeswell PC	500299	£1,347.50	Paid from Parishes Together fund
02/12/2014	Sheldon PM	500300	£169.40	Paid from Parishes Together fund
02/12/2014	Stockland PC	500301	£597.30	Paid from Parishes Together fund
02/12/2014	Upottery PC	500302	£621.50	Paid from Parishes Together fund
02/12/2014	Broadhembury PC	500303	£117.10	Paid from Parishes Together fund
02/12/2014	Combe Raleigh P Meeting	500304	£217.80	Paid from Parishes Together fund
06/01/2015	DALC	500306	£120.00	CiLCA course for clerk
06/01/2015	R Buxton	500307	£593.66	Clerk's wages and expenses
06/01/2015	HMRC	500308	£121.40	PAYE
03/02/2015	A R Tucker Ltd	500310	£122.50	Paid from Parishes Together fund
03/02/2015	C F Tottle	500311	£300.00	Grass cutting - playpark
03/02/2015	A R Tucker Ltd	500313	£120.00	Footpath from P3 fund
10/03/2015	A R Tucker Ltd	500318	£332.50	Paid from Parishes Together fund

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