

LUPPITT PARISH COUNCIL**DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2018**

Date	Payee	Chq No	Amount	Details
04/04/2017	R Buxton	500404	£642.94	Clerk's wages and expenses
04/04/2017	Post Office	500405	£138.60	PAYE
04/04/2017	Vision ICT Ltd	500406	£125.00	Website maintenance 2017/18
04/04/2017	A R Tucker Ltd	500408	£1,240.00	Parish maintenance ditch clearing - grant from Parishes Together fund of £396.00
02/05/2017	WEL Medical	500409	£1,346.25	Defibrillator - grant from Locality for £1,470.00
06/06/2017	D Hinchcliffe	500410	£150.00	Internal auditor
06/06/2017	Community First Trading	500412	£204.46	Insurance renewal
04/07/2017	R Buxton	500413	£964.11	Clerk's wages and expenses
03/10/2017	Grant Thornton	500419	£100.00	External auditors
03/10/2017	Luppitt Village Hall	500420	£150.00	S137 contribution towards children's Christmas party
03/10/2017	R Buxton	500421	£805.54	Clerk's wages and expenses
07/11/2017	S R Potbury	500423	£240.00	Installing electricity to defibrillator cabinets at Village Hall and Lowmans Farm
05/12/2017	A R Tucker Ltd	500427	£1,640.00	Repairing roadside damage near Moorlands Lane - grant from HMCEF for £980.00
02/01/2018	Devon Air Ambulance	500431	£100.00	S137 contribution
02/01/2018	Luppitt Packet	500432	£160.00	S137 contribution for 2017/18
02/01/2018	R Buxton	500433	£924.33	Clerk's wages and expenses
02/01/2018	A R Tucker Ltd	500434	£1,719.00	Parish maintenance ditch clearing - grant from Parishes Together fund of £421.30
06/02/2018	C F Tottle	500437	£300.00	Grass cutting
06/02/2018	Scott Johnson	500438	£416.80	Repairs to play area at Millrise
06/03/2018	Vision ICT Ltd	500439	£125.00	Website maintenance 2018/19
06/03/2018	A R Tucker Ltd	500440	£1,720.00	Project to take water off road Coombeshead to Ringborough X - HCMEF grant of £860.00
21/03/2018	A Dimond & Co	500442	£120.14	Photocopying for Neighbourhood Plan
29/03/2018	Roger Hicks	500443	£233.79	Photocopying and stationery for Neighbourhood Plan