

Individual spending transactions over £100 during the 2024/2025 financial year (excluding recoverable VAT)

<u>Date</u>	<u>Beneficiary</u>	<u>Reason</u>		<u>Total</u>
04/04/2024	West Devon Borough Council	Dog bin emptying service for the period covering 1 st April 2024 - 31st March 2025 (direct debit)	£	£318.24
18/04/2024	Mr C Ball	Maintenance Contractor (March grass cuts and maintenance)	£	323.00
18/04/2024	Devon Association of Local Councils (DALC)	Annual membership fee	£	308.00
18/04/2024	Society of Local Council Clerks (SLCC)	Annual membership fee	£	158.00
18/04/2024	Amy Christie (Parish Clerk)	Clerk Salary (April)	£	623.50
18/04/2024	Tax due to HMRC (due date 22.04.24)		£	224.56
16/05/2024	Mr. C Ball	Maintenance Contractor (April grass cuts and maintenance)	£	468.00
16/05/2024	HMRC	HMRC P30 Employer's Payslip	£	152.34
16/05/2024	Amy Christie (Parish Clerk)	Clerk Salary (May)	£	652.91
31/05/2024	Arthur J. Gallagher Insurance Brokers Limited	Annual insurance premium	£	498.45
17/06/2024	Mr. C Ball	Maintenance Contractor (May grass cuts and maintenance)	£	468.00
17/06/2024	Amy Christie (Parish Clerk)	Clerk Salary (June)	£	574.21
17/06/2024	The Environment Agency	Pre-planning Assessment (new cemetery project)	£	550.00
17/06/2024	HMRC	HMRC P30 Employer's Payslip	£	152.54
17/06/2024	Amy Christie Reimbursement	Clerk Laptop & Printer	£	315.83
12/07/2024	Mr. C Ball	Maintenance Contractor (June grass cuts and maintenance)	£	649.00
12/07/2024	HMRC	HMRC P30 Employer's Payslip	£	152.34
12/07/2024	Amy Christie (Parish Clerk)	Clerk Salary (July)	£	635.72
19/08/2024	Mr. C Ball	Maintenance Contractor (July grass cuts and maintenance)	£	468.00
19/08/2024	HMRC	P30 Employer's Payslip	£	152.54

19/08/2024	The Environment Agency	The Environment Agency Pre-planning Assessment 2nd Invoice 366993	£	150.00
19/08/2024	Amy Christie (Parish Clerk)	Clerk Salary including backdated pension contribution	£	487.95
13/09/2024	Mr. C Ball	Maintenance contractor (August grass cuts and maintenance)	£	468.00
13/09/2024	Amy Christie (Parish Clerk)	Clerk's Salary (September)	£	594.83
13/09/2024	HMRC	P30 Employer's Payslip	£	152.34
13/09/2024	Paul Reid (Councillor) Reimbursement	Timber materials Fence	£	127.40
13/09/2024	Rachel Avery	Audit Services	£	200.00
25/09/2024	NEST	Nest Pension backdated Apr-Sept	£	376.46
03/10/2024	WDBC	West Devon Borough Council Dog Bins Invoice 8000381501	£	318.24
10/10/2024	Mr. C Ball	Maintenance contractor (September grass cuts and maintenance)	£	468.00
10/10/2024	Amy Christie (Parish Clerk)	Clerk's Salary (October)	£	595.03
10/10/2024	HMRC	P30 Employer's Payslip	£	152.54
10/10/2024	Royal British Legion Poppy Appeal	Donation in exchange for a poppy wreath to lay on the war memorial in Mary Tavy on Remembrance Sunday	£	100.00
15/11/2024	Parish Council Websites James Lungley	Parish Council website hosting and support	£	207.00
15/11/2024	HMRC	P30 Employer's Payslip	£	152.34
15/11/2024	Mr. C Ball	Maintenance contractor (October grass cuts and maintenance)	£	468.00
15/11/2024	Amy Christie (Parish Clerk)	Clerk Salary (November)	£	785.35
02/12/2024	NEST	Nest Pension November	£	100.24
11/12/2024	Coronation Hall	Community Hub Warm Grant	£	500
11/12/2024	HMRC	P30 Employer's Payslip	£	237.72
11/12/2024	Amy Christie (Parish Clerk)	Clerk Salary (December)	£	637.13
11/12/2024	Mr C Ball	Grass Cutting & Maintenance Contractor November	£	468.00
23/01/2025	Citizen's Advice	Community Grant	£	100.00
23/01/2025	HMRC	P30 Employer's Payslip	£	163.09

23/01/2025	Amy Christie (Parish Clerk)	Clerks Salary (January)	£	618.75
12/02/2025	Jim Jeffrey	Parish Lengthsman Invoice	£	1944
12/02/2025	HMRC	P30 Employer's Payslip	£	163.09
12/02/2025	Amy Christie (Parish Clerk)	Clerks Salary (February)	£	618.75
12/03/2025	HMRC	P30 Employer's Payslip	£	163.09
12/03/2025	Hall & Field Trust, Mary Tavy	Community Grant	£	150
12/03/2025	Mr. C Ball	Grounds maintenance February (grass cuts and maintenance)	£	178.00
24/03/2025	Amy Christie (Parish Clerk)	Clerk's Salary (March)	£	653.17