

**Individual spending transactions over £100 during the 2025/2026 financial year (excluding recoverable VAT)**

<u>Date</u>	<u>Beneficiary</u>	<u>Reason</u>	<u>Total</u>	
14/04/2025	West Devon Borough Council	30th September 2025 - 31st March 2026 (direct debit)	£	£318.24
01/04/2025	Mr C Ball	Maintenance Contractor (March grass cuts and maintenance)	£	323.00
03/04/2025	Devon Association of Local Councils (DALC)	Annual membership fee	£	321.00
30/04/2025	Amy Christie (Parish Clerk)	Clerk Salary (April)	£	628.58
30/04/2025	Devon Air Ambulance	Donation	£	100.00
03/02/2025	SLCC	Annual membership fee	£	150.00
15/05/2025	Mr. C Ball	Maintenance Contractor (April grass cuts and maintenance)	£	468.00
18/05/2025	Arthur J. Gallagher Insurance Brokers Limited	Annual insurance premium	£	504.76
30/05/2025	Amy Christie (Parish Clerk)	Clerk Salary (May)	£	628.58
01/06/2025	Mr. C Ball	Maintenance Contractor (May grass cuts and maintenance)	£	468.00
30/06/2025	Amy Christie (Parish Clerk)	Clerk Salary (June)	£	628.58
12/08/2025	Paul Russel	Invoice for internal audit service	£	175.00
01/07/2025	Mr. C Ball	Maintenance Contractor (June grass cuts and maintenance)	£	649.00
30/07/2025	Amy Christie (Parish Clerk)	Clerk Salary (July)	£	661.88
01/08/2025	Mr. C Ball	Maintenance contractor (July grass cuts and maintenance)	£	468.00
30/08/2025	Amy Christie (Parish Clerk)	Clerk Salary (August)	£	726.86
01/09/2025	Mr. C Ball	Maintenance contractor (August grass cuts and maintenance)	£	468.00
20/09/2025	Parish Council Websites	Annual website hosting fee	£	207.00
30/09/2025	Amy Christie (Parish Clerk)	Clerk Salary (September)	£	648.43
01/10/2025	West Devon Borough Council	Dog bin emptying service for the period covering 1st April 2025 - 1st October 2026 (direct debit)	£	318.24
01/10/2025	Mr. C Ball	Maintenance contractor (September grass cuts and maintenance)	£	468.00
01/11/2025	Mr. C Ball	Maintenance contractor (October grass cuts and maintenance)	£	468.00
01/10/2025	Amy Christie (Parish Clerk)	Clerk Salary (October)	£	648.23
20/11/2025	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
30/11/2025	Amy Christie (Parish Clerk)	Clerk Salary (November)	£	1916.23
01/12/2025	Coronation Hall	Community Grant Warm Hub	£	500.00
14/12/2025	Mr. C Ball	Maintenance contractor (November grass cuts and maintenance)	£	468.00
31/12/2025	Amy Christie (Parish Clerk)	Clerk Salary (December)	£	806.63
31/01/2026	Amy Christie (Parish Clerk)	Clerk Salary (January)	£	806.83

01/01/2026	Mr J Jeffery	Lengthsman Services	£	1250.00
28/02/2026	Amy Christie (Parish Clerk)	Clerk Salary (February)	£	806.63
01/03/2026	Mr C Ball	Grass Cutting & Maintenance Contractor (February)	£	179.00
31/03/2026	Amy Christie (Parish Clerk)	Clerk Salary March	£	806.83
31/03/2026	Mr C Ball	Grass Cutting & Maintenance Contractor (March)	£	323.00