

CULMSTOCK PARISH COUNCIL - EXPENDITURE IN EXCESS OF £100 2024/2025

Date	Details	Amount	Vat	Total Excl Vat
	DALC subscription	318.01	47.96	270.05
10-Apr-24	Countrywide Grounds Maintenance	820.80 s	136.80	684.00
10-Apr-24	Clerk - salary & exp	801.01	-	801.01
10-Apr-24	Parish Warden - salary & exp	152.77	-	152.77
10-Apr-24	MDDC	412.72 s	68.79	343.93
10-Apr-24	HMRC	624.06	-	624.06
15-May-24	Clerk - salary & exp	779.24	-	779.24
15-May-24	Parish Warden - salary & exp	155.61	-	155.61
15-May-24	Eagle Plant Ltd	320.64 s	53.44	267.20
15-May-24	Countrywide Grounds Maintenance	858.43 s	143.07	715.36
15-May-24	Uffculme Allotment Association (23-24)	180.00	-	180.00
15-May-24	MDDC	496.08 s	82.68	413.40
15-May-24	Vision ICT Ltd	528.00 s	88.00	440.00
15-May-24	J Zebedee	100.30	-	100.30
15-May-23	N Page	185.00	-	185.00
15-May-23	M Delamain	114.81	-	114.81
12-Jun-24	Countrywide Grounds Maintenance	858.43 s	143.07	715.36
12-Jun-24	Clerk - salary & exp	832.89	-	832.89
12-Jun-24	Parish Warden - salary & exp	152.77	-	152.77
12-Jun-24	M Barrow	146.65 s	24.44	122.21
12-Jun-24	S Aldworth	120.00	-	120.00
12-Jun-24	T K Play Ltd	1,152.00 s	192.00	960.00
12-Jun-24	Culmstock Village Hall	2,036.00	-	2,036.00
12-Jun-24	Vision ICT Ltd	161.26 s	26.88	134.38
12-Jun-24	Microshade Business Consultants Ltd.	168.00 s	28.00	140.00
12-Jun-24	Beacon Of Lights	500.00	-	500.00
12-Jun-24	Eagle Plant Ltd	277.38 s	46.23	231.15
12-Jun-24	ICCM	100.00	-	100.00
01-Jul-24	Clerk - salary & exp	771.84	-	771.84
01-Jul-24	Parish Warden - salary & exp	152.57	-	152.57
01-Jul-24	N Page	230.00	-	230.00

01-Jul-24 MDDC	201.60	s	33.60	168.00
01-Jul-24 MDC Exports Ltd	220.03	s	36.67	183.36
01-Jul-24 Eagle Plant Ltd	415.38	s	69.23	346.15
02-Jul-24 HMRC	566.20		-	566.20
31-Jul-24 Clerk - salary & exp	787.44		-	787.44
31-Jul-24 Parish Warden - salary & exp	152.37		-	152.37
31-Jul-24 Arthur J Gallagher Insurance Brokers Ltd	2,204.88		-	2,204.88
31-Jul-24 Countrywide Grounds Maintenance	1,868.06	s	311.34	1,556.72
31-Jul-24 MDDC	156.00	s	26.00	130.00
23-Aug-24 Nest	104.03		-	104.03
31-Aug-24 Clerk - salary & exp	805.29		-	805.29
31-Aug-24 Parish Warden - salary & exp	198.77		-	198.77
11-Sep-24 Countrywide Grounds Maintenance	858.43	s	143.07	715.36
11-Sep-24 Eagle Plant Ltd	212.52	s	35.42	177.10
11-Sep-24 PKF Littlejohn	252.00	s	42.00	210.00
09-Oct-24 Clerk - salary & exp	791.54		-	791.54
09-Oct-24 Parish Warden - salary & exp	152.77		-	152.77
11-Sep-24 Countrywide Grounds Maintenance	858.43	s	143.07	715.36
11-Sep-24 Eagle Plant Ltd	202.86	s	33.81	169.05
09-Oct-24 HMRC	577.80		-	577.80
09-Oct-24 MDC Exports Ltd	249.33	s	41.55	207.78
09-Oct-24 Royal British Legion	120.00		-	120.00
07-Nov-24 Nest	102.96		-	102.96
13-Nov-24 Clerk - salary & exp	838.64		-	838.64
13-Nov-24 Parish Warden - salary & exp	152.77		-	152.77
13-Nov-24 Countrywide Grounds Maintenance	858.43	s	143.07	715.36
13-Nov-24 Eagle Plant Ltd	222.18	s	37.03	185.15
13-Nov-25 MDDC	496.08	s	82.68	413.40
13-Nov-24 SLCC	120.00		-	120.00
13-Nov-24 Mrs J Zebedee	100.54		16.76	83.78
13-Nov-24 CPRE	124.00		-	124.00
06-Dec-24 Nest	117.97		-	117.97
11-Dec-24 Clerk - salary & exp	881.00		-	881.00
11-Dec-24 Parish Warden - salary & exp	237.58		-	237.58
11-Dec-24 Countrywide Grounds Maintenance	858.43	s	143.07	715.36
11-Dec-24 Mid Devon District Council	1,333.15	s	222.19	1,110.96

11-Dec-24 D Richmond Computer Services	167.75	-	167.75
11-Dec-24 CHAT	100.00	-	100.00
11-Dec-24 Citizens Advice	100.00	-	100.00
23-Dec-24 Nest	109.63	-	109.63
15-Jan-25 Clerk - salary & exp	902.67	-	902.67
15-Jan-25 Parish Warden - salary & exp	160.24	-	160.24
15-Jan-25 HMRC	676.64	-	676.64
15-Jan-25 Countrywide Grounds Maintenance	858.43	s 143.07	715.36
15-Jan-25 MDDC	156.00	s 26.00	130.00
15-Jan-25 MDDC	201.60	s 33.60	168.00
05-Feb-25 Nest	115.58	-	115.58
12-Feb-25 Clerk - salary & exp	966.65	-	966.85
12-Feb-25 Parish Warden - salary & exp	186.07	-	186.07
12-Feb-25 Carly Press	151.00	-	151.00
12-Feb-25 Countrywide Grounds Maintenance	858.43	s 143.07	715.36
12-Feb-25 Blackdown Hills Parishes Network	150.00	-	150.00
12-Feb-25 T K Play Ltd	552.00	s 92.00	460.00
04-Mar-25 Nest	109.84	-	109.84
12-Mar-25 Clerk - salary & exp	910.60	-	910.60
12-Mar-25 Parish Warden - salary & exp	162.87	-	162.87
12-Mar-25 Countrywide Grounds Maintenance	858.43	s 143.07	715.36
12-Mar-25 MDC Exports Ltd	216.00	s 36.00	180.00
12-Mar-25 Ken White Signs	840.00	s 140.00	700.00
12-Mar-25 Royal Mail	424.20	s 70.70	353.50

- -

