

	SHEBBEAR PARISH COUNCIL PAYMENTS										Council	Tiner Legacy								
	1st April 2025 - 31st March 2026																			
Date	Particulars	Salary	Payroll Service	DALC	Grants	Clerk Exp	Insurance and ICO	Website	Grass Cutting	P3	Exp Misc	Landing Light	Hall Hire	Audit	Dipper	Projects	Transfer	VAT	TOTAL	
29.04.2025	Chq 002086 TDC Salary and Payroll service	3163.95	61.00															12.20	3237.15	\$112 of the Local Government Act 1972.
07.05.2025	Chq 002082 Citizens Advice Grant				100.00														100.00	
08.05.2025	Chq 002081 HRCT Grant				275.00														275.00	\$137
08.05.2025	Chq 002087 Cumbroa Clock Company. Service the clock										195.00							39.00	234.00	Parish Councils Act 1957, Section 2:
09.05.2025	Chq 002083 North Devon Record Office Grant				50.00														50.00	
12.05.2025	Chq 002079 Shebbear School Support Group Grant				450.00														450.00	\$137
14.05.2025	Chq 002080 Shebbear Village Hall Grant				450.00														450.00	\$137
23.05.2025	Chq 002075 Shebbear Football Club Grant				100.00														100.00	\$137
27.05.2025	Chq 002077 St Micheal's Graveyard PCC Grant				150.00														150.00	\$137
27.05.2025	Chq 002085 Church Room Hire												130.50						130.50	Local Government Act 1972, S133
28.05.2025	Chq 002076 Shebbear Shooters Grant				400.00														400.00	\$137
04.06.2025	chq 002089 Insurance						847.31												847.31	Local Government Act 1972 S 111
11.06.2025	chq 002090 Website Domain for 3 years							38.97										7.79	46.76	Local Government Act 1972, S142 , S111
16.06.2025	chq 002093 Grass Cutting A Caudwell April - May								207.00										207.00	Public Health Act 1875, S164
25.06.2025	chq 002091 Paper and A4 folder					10.28													10.28	\$111
25.06.2025	chq 002092 Buckland Accounts. End of year audit													40.00				8.00	48.00	\$11
26.06.2025	chq 002084 A Goode Plywood noticeboard bus shelter															25.00			25.00	\$142
30.06.2025	chq 002094 Dipper mill flood watch website														148.00				148.00	\$142
17.07.2025	chq 002095 DALC Membership			325.00														48.74	373.74	\$143
25.07.2025	chq 002097 No dog fauling signs															19.64			19.64	Litter Act 1983 Section 5
29.07.2025	chq 002096 Parish Council website							225.00											225.00	\$142 and S111
20.08.2025	chq 002100 Grass Cutting, A Caudwell 28th May - 1st Aug								286.00										286.00	Public Health Act 1875, s.164
26.08.2025	chq 002098 Grant to St Micheal church yard				200.00														200.00	\$137
02.09.2025	chq 002078 Grant to Lake Chapel Grave yard				425.00														425.00	\$137
03.09.2025	chq 002101 Hydro Interational 2 years flood watch system														434.00			86.80	520.80	\$137
10.09.2025	chq 002102 G Slade funds for fuel to cut grave yard				75.00														75.00	\$137
11.09.2025	DD to ICO						47.00												47.00	\$111
19.09.2025	chq 002099 Stamps and £1 dog waste bin					36.35													36.35	\$111
		3163.95	61.00	325.00	2675.00	46.63	894.31	263.97	493.00	0.00	195.00	0.00	130.50	40.00	582.00	44.64	0.00	202.53	9117.53	