

Date	To Whom	Payment Particulars	Total
April			£ 26,103.20
	West Devon Borough Council	Postbridge Cemetery Rates	£ 109.56
	West Devon Borough Council	Dog Poo Bins Empty	£ 312.00
	Devon Association of Local Councils	NALC/DALC Affiliation & Service Charge	£ 440.44
	PlaySafety Ltd	RoSPA Inspection	£ 144.00
	DM Payroll Services Ltd	Annual Fee	£ 132.00
	Joanna Glover	Various expenses - PLOT	£ 174.63
	Hazel Williams	Various expenses - PLOT-LOVE - Play Park	£ 243.16
May			
	Jackie Bennetts	Clerks Expenses - Defib Pads Paeds (Venville) 30/04/25	£132.00
	Hazel Williams	Expenses - LOVE Planters wooden	£209.98
	Zurich Insurance	Premium 2025/26 Policy No YLL-2720446883	£582.86
June			
	Woodhouse Garden Machinery	Mower repair	£310.20
	Jackie Bennetts	Expenses - LOVE - Ashwood Nurseries - plants	£135.30
July			
	HMRC	PAYE to July 2025	£125.09
	Hazel Williams	Expenses - LOVE - Planters -benchmakers	£219.98
	Lian Edis	Expenses PLOT hose reel -my toolshed	£108.85
August			
September			£0.00
	CastleCCTV	Callout to fit new fan inc parts	£192.00
	Online Playgrounds	Rubber Tile Adhesive x 6	£178.16
	Princetown Community Centre	Room Hire Sept25 to March 26	£140.00
	PKF Littlejohn	External Audit Fee	£252.00
October			£0.00
	West Devon Borough Council	Postbridge Cemetery Rates	£110.00
	West Devon Borough Council	Dog Poo Bins Empty	£238.68
November			
	Jackie Bennetts	Expenses - PLOT - Compost bins	£209.97
	Mark Hutchins	Grave Gigger BB2 20.09.2025	£100.00
	Dartprint	200x 2026 Calendar Print	£662.40
	Western Web	Renewal of domain/ webspace	£162.00
December			£0.00
	HMRC via Jackie Bennetts	Expenses - HMRC Payment 475PD002033472606	£144.54
	DFPC	Donations Collected from Remebrance Day RBL	£259.20
	Jackie Bennetts	Expenses - Notice board - bus stop	£110.40
	HMRC	PAYE to Dec 2025	£106.15
Janaury			
February			£0.00
	Jackie Bennetts	Expenses - Defib Pads Princetown (expire 19/10/28)	£170.40
March			£0.00
	HMRC		£345.93
	H Drawer	Plot Expenses	£5.18
	H Grover	Plot Expenses	£254.24



