

2025/2026 Current Account

Date on invoice/ remittance	Paid to	Details	Amount paid
14/03/2025	Nick Gillon	Road Warden Scheme	£54.98
20/03/2025	J Hole	Road Warden Scheme	£60.90
03/04/2025	J Hole	Salary incl PAYE	£377.44
03/04/2025	J Hole	Home office allowance	£26.00
03/04/2025	J Hole	Clerk's Expenses	£17.73
03/04/2025	Hmrc	Salary incl PAYE	£58.80
03/04/2025	Hmrc	Employers NI	£2.89
03/04/2025	DALC	Fees and Subscriptions	£376.05
20/05/2025	ICO	Fees and Subscriptions	£47.00
30/04/2025	Unity	Bank Charges	£6.00
28/04/2025	NSC Parish Hall	Hall rent	£58.00
22/04/2025	Alison Marshall	Audit Fees	£175.00
28/04/2025	Dan Richards	Grass Cutting	£170.00
01/05/2025	Clear Council	Insurance	£672.83
08/05/2025	J Hole	Salary incl PAYE	£377.24
08/05/2025	J Hole	Home office allowance	£26.00
08/05/2025	J Hole	Clerk's Expenses	£24.37
08/05/2025	Hmrc	Salary incl PAYE	£59.00
08/05/2025	Hmrc	Employers NI	£2.89
10/05/2025	AJ Carpenter	Gardening/Maintenance work/allotment	£220.00
05/06/2025	J Hole	Salary incl PAYE	£377.44
05/06/2025	J Hole	Home office allowance	£26.00
05/06/2025	J Hole	Clerk's Expenses	£15.79
05/06/2025	Hmrc	Salary incl PAYE	£58.80
05/06/2025	Hmrc	Employers NI	£2.89
31/05/2025	Unity	Bank Charges	£6.00
02/06/2025	Parish online	Fees and Subscriptions	£90.00
10/06/2025	Neils Grass Cutting	P3	£140.00
14/06/2025	Adonai Community Kitchen	Volunteers thank you event	£240.00
27/06/2025	Senior Internet Ltd	PC Email Account.gov.uk	£290.40
30/06/2025	Unity	Bank Charges	£6.00
03/06/2025	FP Accounts transfer	Transfer to P3 account	£648.02
03/06/2025	J Hole	Salary incl PAYE	£377.24
03/06/2025	J Hole	Home office allowance	£26.00
03/06/2025	J Hole	Clerk's Expenses	£5.49
03/06/2025	Hmrc	Salary incl PAYE	£59.00
03/06/2025	Hmrc	Employers NI	£2.89
10/07/2025	Ian Salter	Bus Shelter cleaning	£32.00
04/06/2025	Greenleaf	Grass Cutting	£135.00
31/07/2025	Unity	Bank Charges	£6.00
03/08/2025	Greenleaf	Grass Cutting	£355.00
08/08/2025	J Hole	Salary incl PAYE	£377.24
08/08/2025	J Hole	Home office allowance	£26.00

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08/08/2025	J Hole	Clerk's Expenses	£5.49
08/08/2025	Hmrc	Salary incl PAYE	£59.00
08/08/2025	Hmrc	Employers NI	£2.89
16/08/2025	RGB Building Supplies	Road Warden Scheme	£14.38
18/08/2025	AJ Carpenter	Gardening/Maintenance work/allotment	£170.00
04/09/2025	Devon Communities Together	Fees and Subscriptions	£50.00
30/08/2025	NSC Parish Hall	Hall rent	£15.00
23/08/2025	AJ Carpenter	Noticeboards	£180.00
04/09/2025	Arboretum	Arboretum insurance not in budget	£143.15
04/09/2025	J Hole	Defibrillator related	£323.40
04/09/2025	J Hole	Salary incl PAYE	£433.44
04/09/2025	J Hole	Home office allowance	£26.00
04/09/2025	J Hole	Clerk's Expenses	£5.49
04/09/2025	Hmrc	Salary incl PAYE	£72.80
04/09/2025	Hmrc	Employers NI	£13.39
01/09/2025	Greenleaf	Grass Cutting	£90.00
29/08/2025	Wicksteed	S106	£4,572.07
31/08/2025	Unity	Bank Charges	£6.00
17/09/2025	Hydro International	Rain Gauge	£775.20
30/09/2025	Unity	Bank Charges	£6.00
02/10/2025	NSC Rec Ground	Recreation Ground	£243.02
02/10/2025	J Hole	Salary incl PAYE	£388.44
02/10/2025	J Hole	Home office allowance	£26.00
02/10/2025	J Hole	Clerk's Expenses	£5.49
02/10/2025	Hmrc	Salary incl PAYE	£61.80
02/10/2025	Hmrc	Employers NI	£4.99
01/10/2025	Greenleaf	Grass Cutting	£215.00
06/11/2025	NSC Parish Hall	Parish Hall	£2,000.00
06/11/2025	NSC Church	Church	£1,000.00
06/11/2025	S Yeadle	Gardening/Maintenance work/allotment	£120.00
06/11/2025	NSC Rec Ground	Recreation Ground	£61.91
06/11/2025	NSC Parish Hall	Hall rent	£15.00
06/11/2025	Value Products	Community Resilience	£51.13
06/11/2025	J Hole	Community Resilience	£36.56
06/11/2025	J Hole	Salary incl PAYE	£388.44
06/11/2025	J Hole	Home office allowance	£26.00
06/11/2025	J Hole	Clerk's Expenses	£5.49
06/11/2025	Hmrc	Salary incl PAYE	£61.80
06/11/2025	Hmrc	Employers NI	£4.99
31/10/2025	Unity	Bank Charges	£6.00
17/11/2025	The Plastic Company	Recreation Ground	£1,014.00
04/12/2025	SLCC	Fees and Subscriptions	£110.00
04/12/2025	J Hole	Salary incl PAYE	£388.64
04/12/2025	J Hole	Home office allowance	£26.00
04/12/2025	J Hole	Clerk's Expenses	£5.49
04/12/2025	Hmrc	Salary incl PAYE	£61.60
04/12/2025	Hmrc	Employers NI	£4.99

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30/11/2025	Unity	Bank Charges	£6.00
15/12/2025	J Hole	Permissive paths signs not in budget	£28.35
31/12/2025	unity	Bank Charges	£6.00
18/12/2025	MDDC	Litter Bin collection at Rec	£312.00
13/01/2026	Nick Gillon	Road Warden Scheme	£5.40
05/02/2026	Arboretum	Surgery	£20.00
05/02/2026	NSC Parish Hall	Surgery	£20.00
05/02/2026	Gardening Club	Surgery	£10.00
05/02/2026	NSC Church	Surgery	£50.00
05/02/2026	J Hole Dec	Salary incl PAYE	£388.44
05/02/2026	J Hole Dec and Jan	Home office allowance	£52.00
05/02/2026	J Hole Dec and Jan	Clerk's Expenses	£15.66
05/02/2026	J Hole Jan	Salary incl PAYE	£388.44
05/02/2026	Hmrc x 2 months	Salary incl PAYE	£123.60
05/02/2026	Hmrc x 2 months	Employers NI	£9.98
05/02/2026	J Hole	Recreation Ground	£100.30
29/01/2026	J Hole	Road Warden Scheme	£180.99
30/01/2026	Nick Gillon	Road Warden Scheme	£19.99
30/01/2026	Nick Gillon	Road Warden Scheme	£40.50
31/01/2026	NSC Parish Hall	Hall rent	£45.00
31/01/2026	Unity	Bank Charges	£6.00
31/02/2026	Unity	Bank Charges	£6.00
10/02/2026	N Gillon	Road Warden Scheme	£23.50
18/02/2026	N Gillon	Road Warden Scheme	£13.92
09/02/2026	J Hole	Road Warden Scheme	£61.90
05/03/2026	NSC Rec Ground	Recreation Ground	£735.27
02/02/2026	J Hole	Noticeboards	£14.75
23/02/2026	Your Parking Signs	Road Flooded signs (grant funded)	£183.76
02/02/2026	J Hole	Recreation Ground	£14.50
05/03/2026	J Hole	Road Warden Scheme	£40.93
05/03/2026	J Hole	Salary incl PAYE	£388.64
05/03/2026	J Hole	Home office allowance	£26.00
05/03/2026	J Hole	Clerk's Expenses	£12.48
05/03/2026	HMRC	Salary incl PAYE	£61.60
05/03/2026	HMRC	Employers NI	£4.99
31/03/2026	Unity	Bank Charges	£7.00