

SHEEPWASH PARISH COUNCIL PAYMENTS																								
1st April 2025 - 31st March 2026																								
DATE	PARTICULARS	Jubilee Park	Mower	DALC CPRE	Insurance	Clerk and Council EXP.	Training	Employment	Website Computer Stationery	Bank Service Charge	Weed Killing	Grants Donations	Defib	Projects	P3 Paths	Comm Hall Site	Transfer	VAT	TOTAL					
07.04.2025	Lymath Bench														£423.33				£76.67	£500.00	Parish Council Act 1957 Section1			
30.04.2025	Bank Account Service Charge									£6.00										£6.00	Local Government Act 1972. s111			
08.05.2025	DALC membership			£109.00																£16.34	£125.34	Local Government Act 1972. s143		
08.05.2025	Visionict Ltd website								£154.38											£30.88	£185.26	local Government Act 1972. s142		
08.05.2025	Stuart Entwistle Devon Garden Solutions, Weed killing.										£90.00									£18.00	£108.00	Highways Act 1980:		
13.05.2025	HMRC							£2.40														£2.40	Local Govement Act 1972 s112(2)	
23.05.2025	M Ritson, Items for village clean up date														£62.22					£12.43	£74.65	Open Spaces Act 1906, s 10		
23.05.2025	Came and Company Insurance				£850.63																£850.63	Local Governments Act 1972 s111		
31.05.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
16.06.2025	Marquee														541.67					108.33	£650.00	Open Spaces Act 1906, ss 9-10:		
16.06.2025	T Cartwright Buckland Accounts Audit accounts					£35.00															£7.00	£42.00	Local Government Act 1972. s111	
20.06.2025	Clerk Salary Apr - June							£404.60														£404.60	Local Government Act 1972 s112(2)	
30.06.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
17.07.2025	HMRC							£0.39														£0.39	Local Government Act 1972 s112(2)	
17.07.2025	A4 Paper and folder								£10.27													£10.27	Incidental & Ancillary Power (LGA 1972 s.111):	
25.07.2025	DD ICO					£47.00																£47.00	Local Government Act 1972 s111	
31.07.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
18.08.2025	Land Registry Documents.					£189.92																£189.92	Section 124 of the Local Government Act 1972	
18.08.2025	Grant to Dartmoor Search and Recue												£100.00									£100.00	Section 137 (Local Government Act 1972	
18.08.2025	Grant to Village Hall and Hall Hire												£500.00									£500.00	Section 137 (Local Government Act 1972	
31.08.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
03.09.2025	Rupert Stockwin Hedge cutting Jubilee Park	£170.00																				£170.00	Open Spaces Act 1906, sections 9 and 10	
16.09.2025	Donation to The Royal British Legion												£25.00									£25.00	Section 137 (Local Government Act 1972	
16.09.2025	Grant to Shebbear Parish Council towards Flood Watch												£50.00									£50.00	Section 137 (Local Government Act 1972	
22.09.2025	Clerk Salary July - Sept							£404.40														£404.40	Local Government Act 1972 s112(2)	
30.09.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
03.10.2025	Devon Garden Solutions, Weed Killing										£90.00											£18.00	£108.00	Highways Act 1980:
23.10.2025	Rupert Stockwin Pruning the tree in The Square														£120.00							£120.00	Public Health Act 1875 (s 164)	
31.10.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
30.11.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
17.12.2025	Chairprson Allowance for Poppy Wreath					£30.00																£30.00	Local Government Act 1972, Section 15(5).	
17.12.2025	HMRC							£0.60														£0.60	Local Government Act 1972 s112(2)	
17.12.2025	Gazebo repairs	£10.63																				£10.63	Open Spaces Act 1906, s. 15:	
22.12.2025	Clerk Salary Oct - Dec							£404.40														£404.40	Local Govement Act 1972 s112(2)	
31.12.2025	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
23.01.2026	DCC Installing the Sheepwash sign West Road														£269.84							£269.84	Local Government Act 1972, Section 144	
23.01.2026	Grant to Citizens Advice												£200.00									£200.00	Section 137 (Local Government Act 1972	
23.01.2026	M Ritson new padlock for shed and keys					£21.42															£3.33	£24.75	Local Government Act 1972, Section 133,	
31.01.2026	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s111	
25.02.2026	M Ritson stablecoat for painting shed					£28.50																£5.70	£34.20	Section 164 of the Public Health Act 1875
28.02.2026	Bank Account Service Charge									£6.00												£6.00	Local Government Act 1972. s 111	
19.03.2026	CPRE Annual Membership			£84.00																		£84.00	Local Government Act 1972. s143	
19.03.2026	HMRC							£0.60														£0.60	Local Govement Act 1972 s112(2)	
19.03.2026	M Ritson Grass Seeds and Top Soil	£119.79																				£15.16	£134.95	Open Spaces Act 1906, ss.9 and 10
23.03.2026	Clerk Salary Jan-March							£404.60														£404.60	Local Govement Act 1972 s112(2)	
31.03.2026	Bank Account Service Charge									£7.00												£7.00	Local Government Act 1972.	
		£300.42	£0.00	£193.00	£850.63	£351.84	£0.00	£1,621.99	£164.65	£73.00	£180.00	£875.00	£0.00	£1,417.06	£0.00	£0.00	£0.00	£0.00	£0.00	£311.84	£6,339.43			