

Dittisham Parish Council
2025/26 Items of expenditure over £100

Date the expenditure was incurred	Summary of the purpose of the expenditure	Amount (Net)	VAT that cannot be recovered
01/04/2025	Railing	298.29	
02/04/2025	Business Rates	4,106.46	
02/04/2025	Pension March	114.87	
02/04/2025	Grounds Maintenance Contract	3,511.31	
02/04/2025	Business Rates	3,193.60	
02/04/2025	Hire of Village Hall	125.00	
02/04/2025	Annual Support two defibrillators	330.00	
02/04/2025	Payroll Service	100.00	
02/04/2025	Grant (West Dart Bus)	250.00	
02/04/2025	Annual Subscription Fee	141.00	
07/04/2025	Grounds Maintenance Contract	500.00	
11/04/2025	Pension February	114.87	
25/04/2025	Annual Inspection	130.00	
30/04/2025	PAYE April	349.42	
30/04/2025	Grant	4,000.00	
01/05/2025	Pension April	114.87	
07/05/2025	Machine Car Park Maintenance Agreement	958.80	
07/05/2025	Tariff Change Software	219.00	
07/05/2025	Car Park Att. April	150.00	
07/05/2025	Car Park Attendant Q4	500.00	
07/05/2025	Grounds Maint. April	500.00	
31/05/2025	PAYE May	349.42	
09/06/2025	PAYE June	231.59	
09/06/2025	Grounds Maintenance Contract May	500.00	
12/06/2025	Pension June	146.59	
18/06/2025	Church Maintenance Grant	1,250.00	
02/07/2025	Insurance Premium	918.64	
07/07/2025	Defibrillator Annual Support The Ham	165.00	
09/07/2025	Car Park Attendant June	150.00	
09/07/2025	Internal Audit	195.00	
09/07/2025	S171 Licence Application for work on Jubilee steps sx 860855036, Dittisham, Devon, TQ6 0ES	158.00	
09/07/2025	Ground Maintenance Contract June	500.00	
15/07/2025	Car Park Att. May	150.00	
15/07/2025	Village Emergency Telephone System Yr 2	100.00	
30/07/2025	Car Park Att. July	150.00	
30/07/2025	PAYE July	426.43	
05/09/2025	Cashless Car Parking Costs	120.13	
05/09/2025	Cashless Car Parking Costs	587.58	
05/09/2025	Car Park Att. Aug	150.00	
05/09/2025	PAYE August	133.22	
05/09/2025	Ground Maintenance Contract July	500.00	
05/09/2025	Ground Maintenance Contract August	500.00	
05/09/2025	Emergency Plan First Aid training	347.50	
12/09/2025	External Audit	315.00	
03/10/2025	Car Park attendant September	150.00	
03/10/2025	Back Pay	114.08	
03/10/2025	PAYE September	356.90	
03/10/2025	Jubilee Steps	1,580.70	
03/10/2025	Dog Waste Bin	125.50	
03/10/2025	Tree Survey	485.00	
03/10/2025	Ground Maintenance Contract September	500.00	
10/11/2025	PAYE October	286.16	
10/11/2025	Hire of Village Hall	240.00	
10/11/2025	Accounting Software Annual Subscription	273.60	
10/11/2025	Loan Repayment (Level Car Park)	5,000.00	
10/11/2025	Grounds Maintenance Contract October	500.00	
24/11/2025	Car Park Att. October	150.00	
05/12/2025	Cashless Car Parking Costs	777.21	
05/12/2025	Car Park Att. November	150.00	
05/12/2025	PAYE November	355.11	

05/12/2025	Jubilee Steps	4,000.00	
05/12/2025	Litter bins extra emptying	255.00	
05/12/2025	SLCC Annual Fee	120.00	
15/12/2025	Hedge maintenance Ham Lane	590.00	
09/01/2026	Car Park Att. December	150.00	
09/01/2026	PAYE January	285.96	
09/01/2026	Tree Works	200.00	
09/02/2026	Car Park Att. January	150.00	
09/02/2026	PAYE January	286.16	
06/03/2026	Printing	163.00	
06/03/2026	Cashless Car Parking Costs	212.49	
06/03/2026	Car Park Att. February	150.00	
06/03/2026	PAYE February	262.49	
06/03/2026	Hire of Village Hall	149.16	
06/03/2026	Annual Hosting (web)	140.00	