

Date	Summary	Amount	VAT
07/04/2021	DALC SUBS	£ 115.00	£ 14.88
11/05/2021	Grass strimming	£ 90.00	£ 18.00
23/05/2021	Insurance	£ 244.44	
07/07/2021	Salary 1st qtr	£ 810.04	
07/07/2021	PAYE	£ 202.40	
07/07/2021	Grass strimming	£ 105.00	£ 21.00
01/09/2021	Grass strimming	£ 190.00	£ 38.00
06/10/2021	Dog bin collection	£ 189.00	£ 37.80
06/10/2021	Salary 2nd qtr	£ 810.04	
06/10/2021	PAYE	£ 202.40	
06/10/2021	Defibrillator pads	£ 163.98	£ 32.80
03/11/2021	Website hosting and maintenance	£ 240.00	£ 48.00
01/11/2021	Contract to cut The Moor	£ 600.00	
01/12/2021	Talaton Calendar annual contribution	£ 500.00	
01/12/2021	Salary 3rd qtr	£ 810.04	
01/12/2021	PAYE	£ 202.40	
01/12/2021	Sand for sandbags	£ 126.00	£ 25.20
01/12/2021	Grant to Community Theatre	£ 250.00	
05/01/2022	Hall hire	£ 180.00	
02/03/2022	Cash for Jubilee expenses	£ 150.00	
02/03/2022	Christmas tree	£ 125.00	
02/03/2022	Salary last qtr	£ 810.04	
02/03/2022	PAYE	£ 202.40	
02/03/2022	Office and fuel	£ 305.20	
11/03/2022	Entertainer for Jubilee	£ 380.00	