

Date	Summary	Amount	VAT
04/05/2020	DALC subscription	£ 115.00	£ 14.88
19/06/2020	Insurance	£ 244.43	
19/06/2020	Grass cutting	£ 180.00	£ 36.00
19/06/2020	Salary 1st Qtr	£ 755.88	
01/07/2020	Dog bin collection	£ 182.00	£ 36.40
06/09/2020	Sand for sandbags	£ 118.50	£ 23.70
12/09/2020	Tree surgery	£ 175.00	
07/10/2020	Deposit for new website	£ 797.50	£ 159.50
07/10/2020	Grass cutting	£ 125.00	£ 25.00
07/10/2020	Salary 2nd Qtr	£ 779.60	
04/11/2020	Website hosting & maintenance	£ 240.00	£ 48.00
02/12/2020	Contract for cutting The Moor	£ 600.00	
02/12/2020	Christmas Tree	£ 136.67	£ 27.33
02/12/2020	Talaton Calendar Contribution	£ 250.00	
02/12/2020	Salary 3rd Qtr	£ 623.60	
02/12/2020	PAYE	£ 156.00	
02/12/2020	Grant Tale Valley Trust	£ 200.00	
02/12/2020	Grant Winter Wonderland	£ 150.00	
04/03/2021	Clerks Office expenses	£ 254.00	
04/03/2021	Salary last Qtr	£ 1,359.88	
04/03/2021	PAYE	£ 339.80	
04/03/2021	New website balance of payment	£ 797.50	£ 159.50
04/03/2021	paediatric defib pads	£ 117.00	£ 23.40
04/03/2021	Talaton Calendar Contribution	£ 250.00	