

Apr-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (March)	125.00
DALC Membership	341.79
BCS Sewage contribution	745.12

May-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (April)	125.00

Jun-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (May)	125.00
Gallagher Insurance	1,632.18
Devon Communities Together	1,305.00
Back to Your Roots	320.00

Jul-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (June)	125.00

Aug-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (July)	125.00
Source for Water Charge	137.37

Sep-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (August)	125.00
Heathercroft Property Ltd	795.00

Oct-24

Salaries	448.27
HMRC PAYE	112.00
Pension Contributions	162.45
Public toilet Cleaning (Sept)	125.00
PKF External Audit Fee	252.00
The Music Licence	137.18
WesternWeb - Domain renewal	126.00
Devon Communities Together	885.00

Nov-24

Salaries	448.27
HMRC PAYE	112.20
Pension Contributions	162.45
Public toilet Cleaning (Oct)	125.00
Mark Barbeary	892.56
Fremmington PC Advert	180.00
Source for Water	197.64
Timber Team - Gazebo	4,020.00

Dec-24

HMRC PAYE	185.40
Clerk Salary (Nov & Dec)	686.40
Grant - Berry in Bloom	1,000.00
Public Toilet Cleaning (Nov)	125.00
Reference Texts Clerk	193.96
Back to Your Roots	440.00

Jan-25

Salary	343.20
HMRC PAYE	85.80
RGD Sand	158.38
Back to Your Roots	1,630.00
Back to Your Roots	3,300.00
Public Toilet Cleaning (Dec)	125.00
Septic Tank Maintenance 2024	1,027.97

Feb-25

Clerks Salary	480.60
HMRC PAYE	120.00
SLCC Membership	118.00
Pennon Water Services	183.93
Public Toilet Cleaning (Jan)	125.00

Mar-25

Clerks Salary	480.60
HMRC PAYE	120.00
Public Toilet Cleaning (Jan)	125.00