

Date	Description	Amount (gross)	VAT
30/04/20	Grass cutting at Whiddon Down	£270.00	£0.00
30/04/20	Maintenance at Drewsteignton Car Park	£305.00	£0.00
30/04/20	Play Equipment Inspection	£107.00	£17.90
30/04/20	Annual Subscription	£185.50	£21.49
30/04/20	Covid-19 Community Scheme	£495.00	£0.00
30/04/20	Clerks Expenses	£117.94	£14.24
30/04/20	Salary (Clerk)	£475.50	£0.00
09/06/20	Clerks Expenses	£132.12	£0.00
09/06/20	Salary (Clerk)	£400.60	£0.00
09/06/20	Re-imbusement for Insurance Renewal	£572.51	£0.00
07/07/20	Internal Audit	£158.10	£0.00
07/07/20	Salary (Clerk)	£394.00	£0.00
05/08/20	Salary (Clerk)	£482.10	£0.00
05/08/20	Clerks Expenses	£100.96	£4.75
07/09/20	Repairs to Drewsteignton Car Park	£2,000.00	£0.00
07/09/20	Installation of DAAT night landing light	£7,568.76	£1,261.46
07/09/20	Salary (Clerk)	£397.20	£0.00
22/10/20	Cleaning of Toilets & Supplies	£151.18	£5.20
22/10/20	Salary (Clerk)	£478.90	£0.00
02/11/20	Salary (Clerk)	£460.55	£0.00
02/12/20	Cleaning of Toilets & Supplies	£132.16	£8.69
02/12/20	Maintenance of Village Garden April 2019 - March 2020 inclusive.	£190.00	£0.00
02/12/20	Salary (Clerk)	£407.60	£0.00
04/01/21	Car Park Maintenance	£410.00	£0.00
04/01/21	Grass cutting at Whiddon Down	£270.00	£0.00
04/01/21	Clerks Expenses	£180.69	£0.00
04/01/21	Salary (Clerk)	£407.60	£0.00
08/02/21	Salary (Clerk)	£488.00	£0.00
10/02/21	Maintenance of Village Garden (April - Dec 2020)	£190.00	£0.00
06/03/21	External Audit	£240.00	£40.00
06/03/21	Solicitors Fees	£540.00	£90.00
06/03/21	Salary (Clerk)	£385.39	£0.00
29/03/21	Website redesign (WCAG)	£540.00	£90.00
29/03/21	Salary (Clerk)	£378.88	£0.00
29/03/21	Play Equipment Inspection	£107.40	£17.90