

Date	Invoice Number	Department	Supplier Name	Transaction Detail	Date Paid	Net	VAT	Total	Notes
06/04/2022		Town Hall	Deep Blue Logic	Computer to Broadcast Meetings	06/04/2022	£547.46	£109.49	£656.95	Paid by Credit Card
			Deep Blue Logic Total					£656.95	
29/04/2022		Administration	HMRC	PAYE - Month 1 2022	29/04/2022	£3,961.52	£0.00	£3,961.52	
			HMRC Total					£3,961.52	
01/04/2022	20220401A	Town Hall	Mid Devon District Council	NNDR Town Hall	01/04/2022	£1,135.45	£0.00	£1,135.45	
01/04/2022	20220401B	Cemetery	Mid Devon District Council	NNDR Cemetery	01/04/2022	£1,721.10	£0.00	£1,721.10	
			Mid Devon District Council Total					£2,856.55	
29/04/2022		Administration	Pensions	Pensions Month 1 2022	29/04/2022	£3,443.79	£0.00	£3,443.79	
			Pensions Total					£3,443.79	
29/04/2022		Administration	Salaries	Salaries Month 1 2022	29/04/2022	£13,671.50	£0.00	£13,671.50	
			Salaries Total					£13,671.50	
			Grand Total					£24,590.31	