

Invoice Date	Invoice Number	Cost Centre Description	Supplier Name	Transaction Detail	Date Paid	Net	VAT	Total	Notes
04/04/2022	80021163	Cemetery	Mid Devon District Council	Cem waste collection Apr-Sep22	10/05/2022	£962.52	£0.00	£962.52	
			Mid Devon District Council Total					£962.52	
01/04/2022	3727	Administration	Devon Association of Local Councils	DALC & NALC Fees 2022/23	10/05/2022	£1,059.00	£89.99	£1,148.99	
			Devon Association of Local Councils Total					£1,148.99	
26/04/2022	30572	Community Wellbeing Miscellane	Insignia Limited	Jubilee Coins	03/05/2022	£1,092.00	£218.40	£1,310.40	
			Insignia Limited Total					£1,310.40	
27/05/2022		Administration	HMRC	PAYE - Month 2 2022	27/05/2022	£3,466.54	£0.00	£3,466.54	
			HMRC Total					£3,466.54	
27/05/2022		Administration	Pensions	Pensions Month 2 2022	27/05/2022	£3,127.97	£0.00	£3,127.97	
			Pensions Total					£3,127.97	
03/05/2022	INV-414002	Community Wellbeing Miscellane	21CC Group Limited	Platinum Jubilee Beacon	03/05/2022	£490.00	£98.00	£588.00	
			21CC Group Limited Total					£588.00	
06/04/2022	INV-5128	Community Wellbeing Miscellane	A M Lane Ltd	Pruning/ Ivy removal Head Weir	10/05/2022	£860.00	£172.00	£1,032.00	
			A M Lane Ltd Total					£1,032.00	
03/05/2022		Cemetery	Public Works Loan	Repayment Public Works Loan	03/05/2022	£8,823.32	£0.00	£8,823.32	
			Public Works Loan Total					£8,823.32	
27/05/2022		Administration	Salaries	Salaries Month 2 2022	27/05/2022	£12,889.57	£0.00	£12,889.57	
			Salaries Total					£12,889.57	
13/04/2022	68481	Administration	South West Councils	South West Councils Subs 22/23	10/05/2022	£465.00	£93.00	£558.00	
			South West Councils Total					£558.00	
			Grand Total					£33,907.31	