

Date	Summary	Amount	VAT
08/05/2017	Devon Waste Management Donation	£2,010.00	£0.00
27/06/2017	Kompan Ltd - play equipment	£42,904.79	£7,150.79
10/07/2017	Churchyard Committee - donation	£400.00	£0.00
10/07/2017	Steve Raine - internal audit	£100.00	£0.00
10/07/2017	Steve Jennings - maintenance	£138.53	£0.00
10/07/2017	J&J Sharpe - hire of equipment	£361.62	£60.27
10/07/2017	Community First - insurance	£691.75	£0.00
10/07/2017	The Play Inspection Company	£438.00	£73.00
10/07/2017	J&J Sharpe - hire of equipment	£140.76	£23.46
11/09/2017	The Clinton Hall	£540.00	£0.00
08/01/2018	MAT Electrics - DAAT Lighting	£6,520.94	£1,086.82
08/01/2018	Steve Jennings - maintenance	£144.27	£0.00
08/01/2018	Clinton Hall - donation	£500.00	£0.00
18/01/2018	MAT Electrics - DAAT Lighting contract	£107.94	£17.99
12/03/2018	Clerks Salary	£1,933.51	£0.00