

Table 1

	Buckfastleigh West												
Date	Payee	Chq no	Total	Salary	Admin costs	Audit	Subs	S 137	Misc	War mem	Ins	Stat	Vat
1/4/20	Karen Gilbert	618	84.50		84.50								
1/5/20	Karen Gilbert	619	263.74						263.74				
1/5/20	Karen Gilbert	620	95.40	54.40	41.00								
1/5/20	SHDC	621	76.12		76.12								
1/6/20	Hawthorns	622	60.00			60.00							
1/6/20	Dalc	623	71.17				71.17						
1/6/20	Karen Gilbert	624	95.40	54.40	41.00								
14/7/20	Karen Gilbert	625	95.40	54.40	41.00								
14/7/20	K Feasey	626	28.78		28.78								
20/7/20	Came & Co	627	218.00								218.00		
1/9/20	Karen Gilbert	628	190.80	108.80	82.00								
1/9/20	Karen Gilbert	629	30.30	30.30									
6/10/20	Karen Gilbert	630	49.50		41.00							8.50	
7/10/20	Scoriton Village Hall	631	200.00					200.00					
3/11/20	Karen Gilbert	632	41.00		41.00								
3/11/20	Royal British Legion	633	35.00					35.00					
1/12/20	Karen Gilbert	634	105.76		41.00							64.76	
1/12/20	Karen Gilbert	635	26.00									26.00	
13/1/21	Karen Gilbert	636	71.00		41.00		30.00						
13/1/21	J Widdicombe	637	216.00						180.00				36.00
13/1/21	Graham garden servs	638	175.00							175.00			
2/2/21	Karen Gilbert	639	41.00		41.00								
2/2/21	K Feasey	640	71.95		71.95								
2/3/21	Karen Gilbert	641	51.00		41.00							10.00	
2/3/21	ICO	643	40.00		40.00								
	162.26 x 5 04 - 08/20	S/o	811.30	811.30									
	222.72 x 7 09/20 - 03/21	S/o	1559.04	1559.04									
1/21	REFUND DNPA GRANT		500.00						500.00				
			5303.16	2672.64	752.35	60.00	101.17	235.00	943.74	175.00	218.00	109.26	36.00