

Payments over £100

Grants	exVAT	VAT	incVAT	
RBL Poppy Appeal	120.00	0.00	120.00	
Holsworthy Rural Community Transport	200.00	0.00	200.00	
Clawton Young Farmers	150.00	0.00	150.00	
Black Torrington Bell Ringers	150.00	0.00	150.00	
				620.00
Playing Fields				
Playsafety (RoSPA)	124.00	24.80	148.80	
WJB Contracting grass cut	200.00	0.00	200.00	
Vincent's Tractors new mower	8,000.00	1,600.00	9,600.00	
				8,324.00
Subscriptions				
DALC Subscription	127.00	17.54	144.54	
				127.00
Insurance				
BHIB Insurance	642.46	0.00	642.46	
				642.46
Events Christmas Coronation				
P Hamant Oggle Band final	370.00	0.00	370.00	
SA Edwards meat for Coronation	483.81	0.00	483.81	
Jimmy's fireworks Ltd	745.00	149.00	894.00	
S Whatmore Christmas tree	120.00	24.00	144.00	
				1,718.81
BT Times				
Parish Magazine Printing	223.40	0.00	223.40	
Parish Magazine Printing	119.47	0.00	119.47	
Parish Magazine Printing	203.00	0.00	203.00	
Parish Magazine Printing	203.00	0.00	203.00	
Parish Magazine Printing	203.00	0.00	203.00	
				951.87
Other				
T Reeve K6 kiosk parts	377.95	0.00	377.95	
				377.95
	12,762.09	1,815.34	14,577.43	12,384.14