

<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	<b>Beneficiary</b>
Trailer	07/01/2019	1,120.00	168.00	1,344.00	Western Towing
Tax & NIC January 2019	31/01/2019	3,617.68	-	3,617.68	HMRC
Pension Contributions January 2019	31/01/2019	2,498.55	-	2,498.55	Pensions
Salaries January 2019	31/01/2019	11,755.11	-	11,755.11	Salaries
Youth Services grant 01.09.18 to 31.03.19	05/02/2019	10,591.00	-	10,591.00	Young Devon
Christmas Lighting 2018/19	15/01/2019	470.00	94.00	564.00	Illuminations Ltd
Town Hall Water 31.8.18 to 2.1.2019	15/01/2019	656.83	-	656.83	South West Water
Fencing for Culm Lea play area	15/01/2019	19,870.00	3,971.00	23,844.00	Kevin Pilgrim Ltd
Work to widen the leat footpath	15/01/2019	3,331.20	666.24	3,997.44	Hi-Line
Pay & Display meter, signs St Andrews CP	19/02/2019	4,132.95	800.07	4,933.02	Devon County Council
Christmas Lighting 2018/19	19/02/2019	2,173.50	434.70	2,608.20	Sparkx Ltd
Salaries February 2019	22/02/2019	11,479.63	-	11,479.63	Salaries
Pension Contributions February 2019	22/02/2019	2,427.19	-	2,427.19	Pensions
Tax & NIC February 2019	22/02/2019	3,393.51	-	3,393.51	HMRC
Christmas tree lighting	12/02/2019	500.00	100.00	600.00	Sparkx Ltd
Neighbourhood Planning consultancy	12/02/2019	2,025.00	-	2,025.00	Weston, Paul
Tractor for Tufty Park (50% deposit)	04/03/2019	3,905.00	781.00	4,686.00	Image Playgrounds
Cemetery tree survey and report	14/03/2019	493.25	98.65	591.90	A M Lane Ltd
Sound and recording system	15/03/2019	5,666.00	1,133.20	6,799.20	APi Communications Ltd
Salaries March 2019	29/03/2019	11,458.15	-	11,458.15	Salaries
Tax & NIC March 2019	29/03/2019	3,410.65	-	3,410.65	HMRC
Pension Contributions March 2019	29/03/2019	2,439.61	-	2,439.61	Pensions