1st April 2043 - 31st March 2025

PAYMENTS

Details of income/payments	Date	Payroll Services	Clerk Salary	Grants	DALC	Community frist Insurance	Jubilee/ Coronation	Satationary	BFVH Hall Storage	ICO	Chair's allowance	IT	Footpaths P3	VAT	Notes	**TOTAL PAYMENTS**
chq 000268 TDC Payroll and Clerk Salary	24.04.2024	£19.17	£395.20											£3.83		£418.20
chq 000270 DALC membership	17.05.2024				£100.01									£16.81		£116.82
chq 000272 Insurance	20.05.2024					£179.13										£179.13
chq 000271 Storage at Village Hall	30.07.2024								£60.00							£60.00
chq 000274 Stamps and Stationary	30.07.2024							£15.09								£15.09
chq 000275 Grant to the Village Hall for a Frame	30.07.2024			£50.00												£50.00
chq 000273 ICO annual payment	23.08.2024									£40.00						£40.00
chq 000276 TDC Payroll and Clerk Salary	19.11.2024		£411.90													£411.90
chq 000277 Grant to Citizen Advice	23.12.2024			£100.00												£100.00
chq 000278 Grant North Devon Record Office	13.01.2025			£50.00												£50.00
chq 000280 Annual Microsoft 365	06.02.2025											£59.99				£59.99
chq 000281 Grant to Shebbear PC for Dipper Mill Battery	18.03.2025			£240.00												£240.00
																£-
																£-
																£-
																£-
																£-
																£-
		£19.17	**£807.10**	**£440.00**	**£100.01**	**£179.13**	**£-**	**£15.09**	**£60.00**	**£40.00**	**£-**	£59.99	**£-**	**£20.64**		**£1,741.13**