

Transparency Code - Payments over £100.00

01.04.18-31.03.19

Date	Paid To / Details	Chq Number	Gross Payment
04.04.18	Clerk Expenses - Apr 16 - March 18	581	233.27
28.04.18	Devon Association of Local Councils	582	111.16
08.05.18	Clerk Salary	584	223.41
31.05.18	Clerk Salary	586	223.41
21.05.18	Insurance	589	184.19
21.05.18	Village Hall rent	591	120.00
02.06.18	Sandra Bristol - Internal Auditor	593	100.00
30.06.18	Clerk Salary	596	223.41
31.07.18	Clerk Salary	599	223.41
25.08.18	Works in Moorhayne Farm - Andy Podbury	600	264.00
31.08.18	Clerk Salary	Online - Unity Trust	223.21
23.09.18	Clerk Salary	603	223.41
01.10.18	Lesley Pidgeon for village commemoration of 100	605	100.00
03.11.18	P&J Holness Ltd - strimming, grass cutting	606	132.00
10.11.18	G Pidgeon - Footpaths work - P3	607	486.80
11.11.18	Clerk Salary	609	223.41
11.11.18	Clerk Salary	611	223.41
17.11.18	Transfer to Unity Trust Bank	612	25000.00
28.12.18	Yarcombe Village Hall	Online - Unity Trust	200.00
28.12.18	Yarcombe Flower Show	Online - Unity Trust	200.00
28.12.18	Yarcombe Voices	Online - Unity Trust	200.00
08.01.18	Sarah-Jane Martin - Wages	Online - Unity Trust	223.41
09.01.18	Yarcombe Community Land Trust - Loan	Online - Unity Trust	1036
02.02.19	George Pidgeon - strimming, trees and hedgelay	613	360.00
05.02.19	Sarah-Jane Martin - Wages	Online - Unity Trust	223.21
05.03.19	Sarah-Jane Martin - Wages	Online - Unity Trust	223.41
15.03.19	Peter Tarrant - Website work	Online - Unity Trust	120
			£ 31,071.26