

Date	Summary	Amount	VAT
24/04/18	Clerks Salary	£923.80	£0.00
16/04/18	Smith of Derby Ltd - Village Clock	£150.00	£30.00
04/05/18	Grant Thornton: audit fees	£100.00	£20.00
14/05/18	DALC: subscription	£109.14	£16.26
03/05/18	Came & Company: insurance	£588.49	£0.00
02/07/18	Clerks Salary	£657.40	£0.00
14/08/18	Smith of Derby Ltd - Village Clock	£606.00	£121.20
08/10/18	Clerks Salary	£591.40	£0.00
07/01/19	Clerks Salary	£615.00	£0.00
07/03/19	Yewtopia	£900.00	£0.00
28/03/19	Clerks Salary	£591.80	£0.00