

Date	chq no	Description	category	Amount	VAT
02/04/2025		Ladds Crediton	Laptop	£ 513.38	85.56
28/04/2025		DALC	Subscription	£ 155.25	20.25
07/05/2025		Moneysoft	Payroll software	£ 103.20	17.2
05/06/2025		MCA Windows	Hall porch	£ 6,550.00	1358.33
10/09/2025		DCW	Bench	£ 477.00	79.5
16/09/2025		First Rescue	Defibrillator	£ 546.00	£ 91.00
18/09/2025		Andy Hale	Noticeboard	£ 170.00	0
20/09/2025		BSVHT	Annual grant	£ 2,000.00	0
18/10/2025		Zurich	Insurance	£ 264.00	0
13/11/2025		Andy Hale	Maintenance	£ 262.50	0
12/12/2025		Sowdens	Hedge trimming	£ 403.20	67.5