

List of Expenditure Transactions over £500 Quarter 1 (1 April - 30 June 2022)

Date	Amount	Payee	
21/04/2022	£1,129.50	Consult QRD Limited	Costings for Matford Community Facility
21/04/2022	£3,194.48	Staff	Sum of April Salaries >£500
21/04/2022	£1,615.69	Henry Fowler	Grounds work during March
21/04/2022	£695.00	D A L C	Annual affiliation charge
17/05/2022	£2,575.74	Staff	Sum of May Salaries > £500
17/05/2022	£2,520.00	Dartmoor Tree Surgeons Ltd	Works undertaken as per Advanced Arboriculture's report to trees on Hospital Drive
17/05/2022	£1,129.50	Consult QRD Limited	Matford Facility project support
17/05/2022	£1,860.86	Henry Fowler	Grounds work during April
23/06/2022	£3,121.00	Teignbridge District Council	Annual Dog Bin emptying
23/06/2022	£564.75	Consult QRD Limited	Matford Facility Project Support
23/06/2022	£647.50	Consult QRD Limited	Matford Facility Project Support
23/06/2022	£2,575.74	Staff	Sum of June Salaries >£500
23/06/2022	£2,948.03	HMRC	Quarter 1
23/06/2022	£6,220.65	MAT Electrics Limited	Installation of night landing site at Deepway
23/06/2022	£2,260.00	Henry Fowler	Grounds work during May

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