

Payments over £100

Staff Salary	Treasurers Account	Clerks Salary			
Street Light / Energy	Treasurers Account	Street Light Energy, Main and	730.56	146.11	876.67
Subscriptions	Treasurers Account	affiliation renewal	333.59		333.59
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.62	147.74
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	258.55	51.72	310.27
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	81.31	16.26	97.57
Tax and NI	Treasurers Account	HMRC DEBT			
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Historic PAYE Debt			
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Tax and NI			
Insurance	Treasurers Account	Insurance	632.00		632.00
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.62	147.74
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.62	147.74
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	81.31	16.26	97.57
Rec. Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	258.55	51.72	310.27
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	517.10	103.42	620.52
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	162.62	32.52	195.14
Pond Maintenance	Treasurers Account	Grass Cutting & Maintenance	282.15	56.44	338.59
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Tax and NI			
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.63	147.75
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	81.31	16.26	97.57
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	258.55	51.71	310.26
Staff Salary	Treasurers Account	Clerks Salary			
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.62	147.74
Tax and NI	Treasurers Account	Tax and NI			
Benches / NoticeBoard	Treasurers Account	2 x picnic benches	1,320.50	264.10	1,584.60
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	162.62	32.52	195.14
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	517.10	103.43	620.53
Church Grants	Treasurers Account	Donation	750.00		750.00
Church and Village Hall Grant	Treasurers Account	Donation	750.00		750.00
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Tax and NI			
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.62	147.74
Web Hosting	Treasurers Account	New Website and .gov email	636.00	127.20	763.20
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	81.31	16.26	97.57
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	258.55	51.72	310.27
Coffee Caravan Hall Hire	Treasurers Account	Donation	275.00		275.00
Staff Salary	Treasurers Account	Clerks Salary			
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.63	147.75
Tax and NI	Treasurers Account	Tax and NI			
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	517.10	103.42	620.52
Pond Maintenance	Treasurers Account	Grass Cutting & Maintenance	282.15	56.43	338.58
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	162.62	32.52	195.14
Staff Salary	Treasurers Account	Clerks Salary			
Clerk Expenses, Rent of Office,	Treasurers Account	Clerks Office Expenses	93.60		93.60
Clerk Expenses, Rent of Office,	Treasurers Account	Clerks Office Expenses	60.00		60.00
Hall Hire	Treasurers Account	Village Hall Hire	100.00		100.00
The Green - Grounds Maint	Treasurers Account	Grass Cutting & Maintenance	123.12	24.63	147.75
Tax and NI	Treasurers Account	Tax and NI			
Childrens Play Area	Treasurers Account	Grass Cutting & Maintenance	81.31	16.26	97.57
Rec Ground & Playing Fields	Treasurers Account	Grass Cutting & Maintenance	258.55	51.71	310.26

Web Hosting	Treasurers Account	Old Website Fees	355.14		355.14
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Tax and NI			
Staff Salary	Treasurers Account	Clerks Salary			
Tax and NI	Treasurers Account	Tax and NI			
Rec Ground & Playing Fields	Treasurers Account	Village Grass Cutting	258.55	51.71	310.26
Childrens Play Area	Treasurers Account	Village Grass Cutting	81.31	16.26	97.57
Subscriptions	Treasurers Account	Subscription	420.00	84.00	504.00
Staff Salary	Treasurers Account	Clerks Salary			
Hall Hire	Treasurers Account	Village Hall Hire	100.08		100.08
Tax and NI	Treasurers Account	Tax and NI			
Coffee Caravan Hall Hire	Treasurers Account	Coffee Caravan donation	275.00		275.00
Clerk Expenses, Rent of Office,	Treasurers Account	Laptop	403.32	80.66	483.98
Street Light / Energy	Treasurers Account	Street Light Energy, Main and	756.36	151.28	907.64
Staff Salary	Treasurers Account	Clerks Salary			
Clerks Expenses	Treasurers Account	Clerks Office Expenses	153.60		153.60
Tax and NI	Treasurers Account	Tax and NI			