

	A	B	C	D	E
1	Cheque Date	Payee	Category	Unrecoverable	Net
2				VAT	(Excl VAT)
3	11.4.19	Grass Cutting	Play Area		£ 160.00
4	11.4.19	Electricity Supply	Village Hall		£ 299.10
5	23.5.19	Grass Cutting	Open Spaces		£ 110.00
6			Play Area		£ 320.00
7	23.5.19	O.A.L.C. Annual Subscription	Subs		£ 115.81
8	23.5.19	Cleaner	Village Hall		£ 125.00
9	23.5.19	Clerks Pay and Exp Jan/Feb/March/April	Clerk Pay		£ 588.48
10			Clerk Exp		£ 27.00
11	18.6.19	Internal Audit 2018/19	Admin		£ 289.00
12	18.6.19	Grass Cutting	Play Area		£ 320.00
13			Open Spaces		£ 110.00
14	18.6.19	Clerks Pay and Exp May/Overtime 2017-18	Clerk Pay		£ 760.26
15			Clerk Exp		£ 14.20
16	15.7.19	Grass Cutting	Play Area		£ 320.00
17			Open Spaces		£ 110.00
18	15.7.19	Clerk Pay and Exp/June	Clerk Pay		£ 147.12
19			Clerk Exp		£ 17.41
20	15.8.19	Grass Cutting	Play Area		£ 160.00
21			Open Spaces		£ 110.00
22	15.8.19	Repairs to exit lighting	Village Hall		£ 160.00
23	18.9.19	Clerk Pay and Exp/July/Aug 2019	Clerk Pay		£ 294.24
24			Clerk Exp		£ 26.20
25	18.9.19	Grass Cutting	Play Area		£ 160.00
26			Open Spaces		£ 260.00
27	18.9.19	Adopt a Site Agreement	Open Spaces		£ 266.04
28	28.9.19	Electricity Supply	Village Hall		£ 124.79
29	21.10.19	Dog Bin Emptying	Open Spaces		£ 150.15
30	21.10.19	Grass Cutting	Play Area		£ 160.00
31	21.10.19	Clerk Pay and Exp/Sept 2019	Clerk Pay		£ 147.12
32			Clerk Exp		£ 13.25
33	30.10.19	Contribution to Parish magazine	S137		£ 100.00
34	30.10.19	Contribution to upkeep of Churchyard	MPCC		£ 120.00
35	6.11.19	Plastering Village Hall	Village Hall		£ 480.00
36	14.11.19	Decorating	Village Hall		£ 2,680.00
37	14.11.19	Grass Cutting	Open Spaces		£ 110.00
38	19.11.19	Clerk Pay and Exp/Oct 2019	Clerk Pay		£ 147.12
39			Clerk Exp		£ 14.55
40	10.12.19	Cleaner	Village Hall		£ 160.00
41	10.12.19	Replacement window and handle	Village Hall		£ 150.00
42	18.12.19	Clerk Pay and Exp/Nov 2019 and backpay to April 2019 (#NALC increase)	Clerk Pay		£ 189.36
43			Clerk Exp		£ 14.55
44	18.12.19	Replacement storage room door	Village Hall		£ 250.00
45	22.1.2020	Electricity Supply	Village Hall		£ 329.01
46	22.1.2020	Clerk Pay and Exp/Dec 2019	Clerk Pay		£ 152.40
47			Clerk Exp		£ 13.25
48	19.2.2020	Clerk Pay and Exp/Jan 2020	Clerk Pay		£ 152.40
49			Clerk Exp		£ 13.25
50	16.3.2020	Contribution to Parish magazine	S137		£ 110.00
51	16.3.2020	Clerk Pay and Exp/Feb 2020	Clerk Pay		£ 152.40
52			Clerk Exp		£ 13.25
53	16.3.2020	O.A.L.C. Annual Subscription	Subs		£ 117.02
54	17.3.2020	Electricity Supply	Village Hall		£ 368.64
55	31.3.2020	Grass Cutting	Open Spaces		£ 160.00