

DATE	ITEM	AMOUNT
02/05/17	Lucy Pope - Clerk	£268.00
17/05/17	NYCC Speed matrix sign rental 2017	£900.00
30/05/17	Clerk Salary	£268.00
30/05/17	Bank transfer to -4331	£1,000.00
30/06/17	Clerk Salary	£268.00
12/07/17	Deans - April-June grasscutting	£900.00
17/07/17	Bank transfer to -4331	£1,000.00
31/07/17	Clerk Salary	£268.00
29/08/17	Clerk Salary	£268.00
13/09/17	Deans July & August	£600.00
28/09/17	Clerk Salary	£268.00
02/10/17	Bank transfer to -4331	£2,000.00
24/10/17	HMRC - income tax q2	£113.20
30/10/17	Clerk Salary	£214.40
21/10/17	Kennedy Garden Care - Allotments	£343.75
15/11/17	Insurance cheque (replacement)	£869.18
28/11/17	Clerk Salary	£214.40
28/11/17	Bank transfer to - 4331	£2,000.00
12/12/17	12 x village hall rent	£170.00
12/12/17	SLCC membership	£115.00
12/12/17	Deans Landscaping Oct	£300.00
17/01/18	Birdsall Hedge Cutting	£102.00
27/12/17	Clerk Salary	£214.40
23/01/18	HMRC - income tax q3	£217.65
31/01/18	PFK Accountants	£120.00
31/01/18	Bank transfer to 4331	£1,000.00
31/01/18	Clerk Salary	£214.40
27/02/18	Clerk Salary	£214.40
27/03/18	Clerk Salary	£214.40