

DATE	AMOUNT	ITEM
23/04/18	£ 160.82	HMRC Q4 17-18
25/04/18	£ 900.00	VAS 18-19 PAYMENT
01/05/18	£ 214.40	Clerk Salery April
29/05/18	£ 214.40	Clerk Salery May
11/06/18	£ 155.00	JMS April grass cut
26/06/18	£ 310.00	JMS May grass cut
27/06/18	£ 214.40	Clerk Salary June
02/07/18	£ 300.00	Deans - payment for invoice 9090
17/07/18	£ 160.74	HMRC Q1 18-19
20/07/18	£ 165.00	Kennedy Garden Care
20/07/18	£ 310.00	JMS Grass Cutting July
27/07/18	£ 214.40	Clerk Salary July
28/08/18	£ 214.40	Clerk Salary Aug
05/09/18	£ 310.00	JMS Grass Cutting Aug
27/09/18	£ 214.40	Clerk salary September
17/10/18	£ 128.95	Yorkshire Water
17/10/18	£ 903.95	Insurance
22/10/18	£ 620.00	JMS Grass cutting Aug/ Sept
23/10/18	£ 125.00	CilCA training - shared with Linton
26/10/18	£ 160.80	HMRC Q2
29/10/18	£ 214.40	Clerk salary October
27/11/18	£ 310.00	JMS Grass cutting Oct
28/11/18	£ 214.40	Clerk Salary November
18/12/18	£ 174.00	2018 Village Hall Hire
18/12/18	£ 122.00	SLCC 2019 Membership
31/12/19	£ 214.40	Clerk Salary December
09/01/19	£ 102.00	Hedge cutting - Birdsall
09/01/19	£ 160.80	HMRC Q3 PAYE
28/01/19	£ 214.40	Clerk salary January
08/02/19	£ 172.50	Kennedy Garden Care
04/03/19	£ 214.40	Clerk Salary February