

Date	Gross	Item	VAT	Net
03/04/19	£ 214.40	Clerks salary March		£214.40
08/04/19	£ 155.00	JMS March		£155.00
23/04/19	£ 160.80	HMRC Q4 18-19		£160.80
29/04/19	£ 233.54	Clerks salary April		£233.54
10/05/19	£ 1,482.00	Defibrillator - Andrew Deptford	£ 247.00	£1,235.00
04/06/19	£ 233.34	Clerk May Salary		£233.34
04/06/19	£ 310.00	JMS April 010		£310.00
04/06/19	£ 310.00	JMS May 011		£310.00
01/07/19	£ 233.54	Clerks salary June		£233.54
17/07/19	£ 468.00	FFT Lumber fence repair (counter with insurance payment)	£ 78.00	£390.00
17/07/19	£ 310.00	JMS Ground Maintenance		£310.00
17/07/19	£ 175.00	HMRC Q1 19-20		£175.00
19/07/19	£ 382.50	Kennedy Garden Care - allotment cutting		£382.50
29/07/19	£ 233.54	Clerk salary July		£233.54
30/08/19	£ 291.74	Clerk salary August		£291.74
05/09/19	£ 100.00	Election charge HDC		£100.00
05/09/19	£ 310.00	JMS July 012		£310.00
30/09/19	£ 174.94	Clerk salary September		£174.94
14/10/19	£ 671.97	Insurance 20/21 Zurich		£671.97
14/10/19	£ 465.00	JMS Ground Maintenance Aug 013		£465.00
28/10/19	£ 175.12	HMRC Q2 19/20		£175.12
28/10/19	£ 233.34	Clerk salary October		£233.34
26/11/19	£ 520.00	Tree & Conifer removal		£520.00
26/11/19	£ 1,840.80	FFT Lumber new fence (cntr w/Cil payment)	£ 306.80	£1,534.00
29/11/19	£ 233.54	Clerk salary November		£233.54
03/12/19	£ 310.00	JMS grass cut 14		£310.00
03/12/19	£ 155.00	JMS grass cut 15		£155.00
20/12/19	£ 233.34	Clerk salary December		£233.34
22/01/19	£ 174.88	HMRC Q3 19-20		£174.88
28/01/20	£ 233.34	Clerk Jan pay		£233.34
06/02/20	£ 105.00	Hall rental Jan - Aug 2019		£105.00
06/02/20	£ 115.00	YLCA Cllr training (Aug)		£115.00
27/02/20	£ 233.34	Clerk salary February		£233.34
27/02/20	£ 202.50	Kennedy Garden Care - allotment cutting July to Oct 2019		£202.50
27/03/20	£ 233.34	Clerks Pay March		£233.34