

Cheque Date	Payee	Gross Pay	Category	Gross	VAT	Net
12.4.18	Clerk Pay/Exp/March 2018	£ 163.33	Clerk Pay	£ 141.38	£ -	
			Clerk Exp	£ 21.95		
17.5.18	Grass Cutting	£ 912.00	Open Spaces	£ 240.00	£ 40.00	£ 200.00
			Play Area	£ 672.00	£ 112.00	£ 560.00
18.5.18	Clerk Pay/Exp April 2018	£ 175.29	Clerk Pay	£ 141.38	£ -	£ 141.38
			Clerk Exp	£ 33.91	£ -	£ 33.91
18.5.18	Annual Renewal	£ 659.64	Insurance	£ 659.64	£ -	£ 659.64
7.6.18	Traffic Calming	£ 600.00	Open Spaces/Data Laptop	£ 600.00	£ 100.00	£ 500.00
	Clerk Pay/Exp May 2018 (Incl. pay increase back to April 2018)	£ 165.99	Clerk Pay	£ 147.04	£ -	£ 147.04
			Clerk Exp	£ 18.95	£ -	£ 18.95
7.6.18	Grass Cutting	£ 912.00	Open Spaces	£ 672.00	£ 112.00	£ 560.00
			Play Area	£ 240.00	£ 40.00	£ 200.00
5.7.19	Traffic Calming	£ 274.44	Open Spaces/Data Laptop Warranty	£ 274.44	£ 45.74	£ 228.70
5.7.19	Grass Cutting	£ 912.00	Open Spaces	£ 672.00	£ 112.00	£ 560.00
			Play Area	£ 240.00	£ 40.00	£ 200.00
5.7.18	Internal Audit	£ 287.00	Admin	£ 287.00	£ -	£ 287.00
5.7.19	Clerk Pay June 2018	£ 144.21	Clerk Pay	£ 144.21	£ -	£ 144.21
6.9.18	Website Design	£ 390.00	Admin	£ 390.00	£ 65.00	£ 325.00
6.9.18	Grass Cutting	£ 912.00	Open Spaces	£ 672.00	£ 112.00	£ 560.00
			Play Area	£ 240.00	£ 40.00	£ 200.00
6.9.18	Clerk Pay July/August 2018	£ 288.42	Clerk Pay	£ 288.42	£ -	£ 288.42
6.9.18	Clerk Insurance	£ 107.56	Insurance	£ 107.56	£ -	£ 107.56
4.10.18	Clerk Pay/Sept 2018	£ 144.21	Clerk Pay	£ 144.21	£ -	£ 144.21
4.10.18	Grass Cutting	£ 120.00	Play Area	£ 120.00	£ 20.00	£ 100.00
6.12.18	District Council	£ 192.19	Open Spaces/Dog bins	£ 192.19	£ 32.03	£ 160.16
6.12.18	Grass Cutting	£ 1,008.00	Open Spaces	£ 768.00	£ 128.00	£ 640.00
			Play Area	£ 120.00	£ 20.00	£ 100.00
6.12.18	Clearance of Brook	£ 2,340.00	Open Spaces	£ 2,340.00	£ 390.00	£ 1,950.00
6.12.18	Clerk Pay Oct 2018	£ 144.21	Clerk Pay	£ 144.21	£ -	£ 144.21
7.2.18	Clerk Pay Sept 2018/Jan 2019	£ 288.42	Clerk Pay	£ 288.42	£ -	£ 288.42