

PAYMENTS OVER £100**2022-2023**

Date	Description	Net
13/04/2022	Village Hall Renovations	£ 14,585.83
20/04/2022	Newsletters	£ 531.00
20/04/2022	Bin Emptying	£ 143.00
20/04/2022	Grant	£ 35,000.00
20/04/2022	Defibrillator	£ 425.00
20/04/2022	Clerk Salary	£ 591.97
25/04/2022	Village Hall Renovations	£ 4,166.67
26/04/2022	Parish Maintenance	£ 571.00
03/05/2022	Jubilee	£ 766.08
17/05/2022	Payroll Processing	£ 125.00
17/05/2022	Internal Audit	£ 150.00
17/05/2022	Bin Emptying	£ 143.00
17/05/2022	Jubilee	£ 196.77
17/05/2022	Devolved Services Grass Cutting	£ 282.49
17/05/2022	Play Around the Parishes	£ 381.00
18/05/2022	Kissing Gates	£ 410.00
18/05/2022	Jubilee	£ 130.52
19/05/2022	Subscriptions	£ 274.66
19/05/2022	Devolved Services Grass Cutting	£ 319.50
19/05/2022	Scribe Software	£ 485.00
19/05/2022	Clerk Salary	£ 510.72
01/06/2022	Jubilee	£ 500.00
06/06/2022	Jubilee	£ 450.00
21/06/2022	Bin Emptying	£ 143.00
21/06/2022	Devolved Services Grass Cutting	£ 304.22
21/06/2022	Devolved Services Grass Cutting	£ 217.30
21/06/2022	Devolved Services Grass Cutting	£ 260.76
21/06/2022	Parish Maintenance	£ 2,081.25
21/06/2022	Clerk Salary	£ 510.52
21/06/2022	Picnic Benches	£ 1,332.00
19/07/2022	Bin Emptying	£ 143.00
20/07/2022	Village Hall Renovations	£ 3,290.00
21/07/2022	Clerk Salary	£ 510.52
17/08/2022	Annual Audit	£ 400.00
17/08/2022	Bin Emptying	£ 143.00
17/08/2022	Playing Field Grass Cutting	£ 1,003.00
17/08/2022	Village Gates	£ 239.03
17/08/2022	Devolved Services Grass Cutting	£ 282.49
17/08/2022	Playground Repairs	£ 125.00
17/08/2022	Clerk Salary	£ 510.52
20/09/2022	Bin Emptying	£ 143.00
20/09/2022	Clerk Salary	£ 510.52
21/09/2022	Watercourse	£ 220.00
18/10/2022	Bin Emptying	£ 143.00
18/10/2022	Watercourse	£ 1,870.00
18/10/2022	War Memorial	£ 1,170.00
18/10/2022	Clerk Salary	£ 510.52
18/10/2022	Transport Initiative	£ 939.44
18/10/2022	Transport Initiative	£ 2,345.00
19/10/2022	Newsletters	£ 664.00
19/10/2022	Tree Works	£ 450.00
15/11/2022	Website	£ 129.99
15/11/2022	Playing Field Grass Cutting	£ 1,003.00
15/11/2022	Clerk Salary	£ 510.52

Date	Description	Net
15/11/2022	Kissing Gates	£ 365.00
15/11/2022	Tree Works	£ 580.00
16/11/2022	Bin Emptying	£ 143.00
16/11/2022	Tree Works	£ 1,600.00
16/11/2022	Tree Works	£ 450.00
16/11/2022	Tree Works	£ 950.00
17/11/2022	Grant	£ 175.00
11/12/2022	Playground Repairs	£ 200.00
20/12/2022	Playground Repairs	£ 560.00
20/12/2022	Clerk Salary	£ 923.45
20/12/2022	PAYE	£ 139.08
21/12/2022	Playground Repairs	£ 1,105.00
25/12/2022	Bin Emptying	£ 143.00
17/01/2023	Clerk Salary	£ 683.90
21/01/2023	Bin Emptying	£ 143.00
23/01/2023	Stream	£ 264.00
30/01/2023	Stream	£ 1,500.00
08/02/2023	Parish Maintenance	£ 3,000.00
14/02/2023	Clerk Salary	£ 684.10
21/02/2023	Bin Emptying	£ 143.00
21/02/2023	Chairmans Allowance	£ 125.00
21/02/2023	Devolved Services Grass Cutting	£ 501.50
21/02/2023	Devolved Services Grass Cutting	£ 653.80
22/02/2023	Hall Hire	£ 230.00
24/02/2023	Coronation	£ 279.17
21/03/2023	Insurance	£ 895.69
21/03/2023	Bin Emptying	£ 143.00
21/03/2023	Clerk Salary	£ 715.10
21/03/2023	Scribe Software	£ 345.60
22/03/2023	Newsletters	£ 604.00
22/03/2023	Parish Maintenance	£ 3,400.00
27/03/2023	Jubilee	£ 336.50