

### **Payments Over £100 2018-19**

24.4.18	Holly Landscapes	Grounds Maintenance	£365.57
24.4.18	Clerk	Expenses	£475.75
24.4.18	NALC	Subscription & Website Hosting	£193.47
24.4.18	NCC	Parish Partnership Scheme	£1550.00
30.4.18	Clerk	Salary	£226.01
29.5.18	Holly Landscapes	Grounds Maintenance	£540.57
29.5.18	Clerk	Salary	£226.01
28.6.18	Clerk	Salary	£226.01
17.7.18	Primary Care Supplies	Defibrillator	£1718.00
17.7.18	HMRC	Clerks Income Tax	£169.40
17.7.18	Holly Landscapes	Grounds Maintenance	£926.14
17.7.18	Recreation Ground Ctte	Donation	£700.00
30.7.18	Clerk	Salary	£226.01
28.8.18	Clerk	Salary	£226.01
11.9.18	Limetree	Newsletter	£244.80
11.9.18	Holly Landscapes	Grounds Maintenance	£916.36
11.9.18	Glasdon	Dog Waste Bin	£126.69
11.9.18	M Errington	Handyman Tasks	£186.00
11.9.18	NCC	'Welcome' Signs	£300.00
11.9.18	HMRC	Clerks Income Tax	£184.40
28.9.18	Clerk	Salary	£226.01
29.10.18	Clerk	Salary	£226.01
28.11.18	Clerk	Salary	£226.01
11.12.18	M Errington	Handyman Tasks	£135.00
11.12.18	Lady Rose Hare	Allotment rent	£830.00
11.12.18	Holly Landscapes	Grounds Maintenance	£560.57
11.12.18	HMRC	Clerks Income Tax	£176.80
11.12.18	Limetree	Newsletter	£367.20
11.12.18	Holly Landscapes	Grounds Maintenance	£365.57
28.12.18	Clerk	Salary	£235.84
28.1.19	Clerk	Salary	£235.84
28.2.19	Clerk	Salary	£235.84
12.3.19	Came & Co	Insurance	£434.51
12.3.19	BCKLWN	Dog Waste Collection	£377.00
12.3.19	Limetree	Newsletter	£285.60
28.3.19	Clerk	Salary	£235.84

All payments exclude V.A.T.