

**Payments over £100 for year ending 31.3.2021**

<b>Date</b>	<b>PAYMENTS</b>	<b>Cheque No.</b>	<b>Description</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
09.04.20	Holmes Groundcare	2242	Grass cutting	209.16	0.00	209.16
15.04.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
25.05.20	Holmes Groundcare - April	2245	Grass cutting	418.33	0.00	418.33
15.05.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
16.06.20	Holmes Groundcare -May	2249	Grass cutting	418.33	0.00	418.33
15.06.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
17.7.20	Holmes Groundcare - July ??	2251	Grass cutting	418.33	0.00	418.33
20.7.20	PWillcock - VE76 exp	2252	VE Day expenses	182.99	28.25	211.24
20.7.20	P Willcock	2253	Parish Pasture expenses	342.06	68.40	410.46
20.7.20	B & K Hogg	2254	Parish Pasture grass cutting etc	413.33	82.67	496.00
15.7.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
17.8.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
14.9.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
14.9.20	Holmes Groundcare x 2	2255	Grass cutting	418.33	0.00	418.33
28.9.20	Came & Co	2257	Insurance	530.91	0.00	530.91
14.10.20	Holmes Groundcare	2258	Grass cutting	418.33	0.00	418.33
14.10.20	A Gray - painting	2259	Painting benches	380.00	0.00	380.00
15.10.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
10.11.20	B & K Hogg	2262	Work on Parish Pasture	400.00	80.00	480.00
30.11.20	Clar & Wel IT Group	2263	Newsletter contribution	600.00	0.00	600.00
15.11.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
15.12.20	Parish Clerk	SO	Wages	203.33	0.00	203.33
4.1.21	CDCA	2264	Village Hall contribution	1400.00	0.00	1400.00
15.1.21	Parish Clerk	SO	Wages	203.33	0.00	203.33
4.1.21	P Gibson - expenses	2267	Various expenses	428.49	40.10	468.59
8.2.21	P Willcock	2268	Parish Pasture expenses	222.49	36.00	258.49
8.2.21	Fenton Forestry	2269	Tree work	250.00	0.00	250.00
9.2.21	S & J Buirgin Ltd	2270	Surface work to Little Lane	2232.95	446.59	2679.54
15.2.21	Parish Clerk	SO	Wages	203.33	0.00	203.33
14/01/00	NALC	2273	Annual subscription	207.47	0.00	207.47
14.3.21	BK Hogg & Son	2275	Hedge cutting	90.00	18.00	108.00
14.3.21	P Willcock	2277	Parish Pasture expenses	424.24	84.85	509.09
14.3.21	P Willcock	2278	Parish Pasture expenses	348.09	68.20	416.29
15.3.21	Parish Clerk	SO	Wages	203.33	0.00	203.33
				13193.79	953.06	14146.85

Drawn by WE Davis