	Paid To	Detail	Cheque No	Drawn	Gross
		3	3		£15,353.0
				by payee	/
			Out	standing	£500.0
				,	£15,353.0
_	_	_	_		
07/04/2014		Clerk's Wages	1280		£228.2
07/04/2014		Clerk's Expenses	1280		1220.2
	Footpath Account	Transfer	1280	v	
	NSC Parish Hall	Hall rent	1281	,	£30.0
	M J Nicholls	Grass cutting	1282		£80.0
12/05/2014		Fees and Subscriptions	1283		£195.7
12/05/2014		Signs & Plaques	1284	' 	£63.7
	S&S South West	Bus Shelter	1291	_	£795.0
12/05/2014		Signs & Plaques	1291	' 	£6.4
	NSC Church	Churchyard	1284	_	£663.0
	NSC Parish Hall	Parish Hall	1287		£600.0
12/05/2014		Clerk's Wages	1290		£236.2
12/05/2014		Clerk's Expenses	1290		£34.0
12/05/2014		General maintenance	1284	-	£9.9
	Broker Network Ltd	Insurance	1288	-	£360.:
	Recreation Ground	Recreation ground	1289		£400.0
	M J Nicholls	Grass cutting	1292		£160.0
	Mrs R A Pearce-Mari		1293	_	£30.0
02/06/2014		Clerk's Wages	1294		£236.2
02/06/2014		Clerk's Expenses	1294	-	£6.3
	Hedgerow Print	Newsletter	1295		£195.0
	M J Nicholls	Grass cutting	1295	' 	£160.0
	Stephen Parker	Bus Shelter	1290		£25.0
07/07/2014		Bus Shelter cleaning	1297		£24.0
07/07/2014		Other Expenses	1298	-	£27.7
07/07/2014		Clerk's Wages	1301		£236.2
07/07/2014		Clerk's Expenses	1301		£11.7
	Grant Thornton	Audit fees	1300		£120.0
07/07/2014		Village flowers	1299	_	£40.8
	NSC Parish Hall	Hall rent	1302		£72.0
	M J Nicholls	Grass cutting	1303	_	£125.0
31/07/2014		Clerk's Wages	1304		£236.2
31/07/2014		Clerk's Expenses	1304	-	£0.0
01/09/2014		Signs & Plaques	1305		£285.0
01/09/2014		Allotment maintenance	1306		£22.0
01/09/2014		Arboretum License	1306		£10.0
	Pennymoor Timber	Signs & Plaques	1307	-	£108.0
01/09/2014		Clerk's Wages	1308		£236.2
01/09/2104		Clerk's Expenses	1308		£2.9
06/10/2014		Signs & Plaques	1309	y	£96.5
06/10/2014	Community Council o	Fees and Subscriptions	1310	У	£50.0
06/10/2014	M J Nicholls	Grass cutting	1311	у	£160.0
06/10/2014	M J Nicholls	Grass cutting	1312	У	£80.0
06/10/2014	J Quicke	Allotment maintenance	1313	у	£108.0
06/10/2014	Dart Fire Protection I	Signs & Plaques	1316	у	£15.7
06/10/2014	J Hole	Clerk's Wages	1314	У	£410.5
	HMRC	HMRC	1315	у	£50.0
06/10/2014			1313		
06/10/2014 06/10/2014		Clerk's Expenses	1314	у	£0.0
06/10/2014		Clerk's Expenses Hall rent			
06/10/2014 03/11/2014	J Hole		1314	У	£40.0
06/10/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall	Hall rent	1314 1317	y y	£40.0
06/10/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls	Hall rent Hall rent	1314 1317 1317	у у у	£40.0 £30.0 £160.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls	Hall rent Hall rent Grass cutting	1314 1317 1317 1318	y y y y	£40.0 £30.0 £160.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls lan Salter	Hall rent Hall rent Grass cutting Bus Shelter cleaning	1314 1317 1317 1318 1319	y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance	1314 1317 1317 1318 1319 1320	y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground	1314 1317 1317 1318 1319 1320 1321	y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors	1314 1317 1317 1318 1319 1320 1321 1322	y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £20.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses	1314 1317 1317 1318 1319 1320 1321 1322 1323	y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £20.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 04/11/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole HMRC	Hall rent Hall rent Grass cutting Bus Shelter Cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324	y y y y y y y y y y y y y y y y	£40.6 £30.6 £160.0 £24.6 £171.0 £95.0 £20.0 £229.6
05/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324	y y y y y y y y y y y y y y y y y y y	£40.6 £30.6 £160.0 £24.6 £171.0 £95.0 £20.0 £229.6
05/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole HMRC	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £20.0 £50.0 £229.0 £0.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 04/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC Signs & Plaques	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325 1326	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £50.0 £229.0 £0.0 £80.0 £160.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 04/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole J Hole J J Hole J J Hole J J Hole HMRC J Jermyn M J Nicholls Hedgerow Print	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HHMS C Signs & Plaques Grass cutting Newsletter Clerk's Wages	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325 1326 1327	y y y y y y y y y y y y y y y y y y y	£40.1 £30.1 £160.1 £24.1 £171.1 £95.1 £20.1 £229.1 £0.1 £80.1 £160.1
06/10/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 04/11/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall NSC Parish Hall M J Nicholls I an Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole J Hole J Hole MMRC J Jermyn M J Nicholls Hedgerow Print J Hole J Hole	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1327	y y y y y y y y y y y y y y y y y y y	£40.0 £160.0 £160.0 £24.0 £171.0 £95.0 £20.0 £229.0 £0.0 £160.0 £64.0 £229.0
06/10/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 08/11/2014 04/11/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole J Hole HMRC JJermyn M J Nicholls Hedgerow Print J Hole J Hole J Hole	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325 1326 1327 1328 1329 1329 1329	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £20.0 £30.0 £30.0 £30.0 £40.
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn M J Nicholls Hedgerow Print J Hole J Hole J Hole J Hole J Hole HMRC J Hole HMRC	Hall rent Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Wages Clerk's Wages Training Clerk's HMRC	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325 1326 1327 1328 1329 1329 1329	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £171.0 £95.0 £20.0 £50.0 £229.4 £80.0 £160.0 £229.2 £1.0 £229.2 £2.0 £2.0 £2.0 £2.0 £1.0 £2.0 £1.0 £1.0 £1.0 £1.0 £1.0 £1.0 £1.0 £1
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn M J Nicholls Hedgerow Print J Hole J Hole J Hole J Hole HMRC J Hole NSC Recreation	Hall rent Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMMC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's HMRC TAP Grants	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1329 1329 1329	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £95.0 £20.0 £20.0 £20.0 £30.0 £40.0 £40.0 £40.0 £40.0 £40.0 £50.0
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06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Hole J Hole J Hole NSC Fortball Club NSC Football Club NSC Parish Hall	Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's HMMRC TAP Grants TAP Grants Hall rent	1314 1317 1317 1318 1329 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1329 1329 1330 1331 1331	y y y y y y y y y y y y y y y y y y y	£40.0 £30.6 £160.0 £24.0 £171.0 £95.5 £20.0 £229.4 £80.0 £160.0 £229.2 £64.0 £229.2 £29.2
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06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC JJermyn M J Nicholls Hedgerow Print J Hole J Hole J Hole J Hole J Hole J Hole NSC Postball Club NSC Parish Hall NSC Parish Hall NSC Parish Hall NSC Parish Hall AET Flood Defence Ltt Reece Safety Product	Hall rent Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's HMRC TAP Grants TAP Grants TAP Grants Hall rent CRG Grant stts	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1324 1325 1326 1327 1328 1329 1329 1329 1329 1329 1329 1329 1329	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £27.1 £95.0 £20.0 £229.1 £80.0 £160.0 £229.1 £29.1 £29.1 £446.0 £446.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn M J Nicholls Hedgerow Print J Hole	Hall rent Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMMRC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's HMRC TAP Grants TAP Grants Hall rent CRG Grant s Lts Clerk's Wages	1314 1317 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1329 1329 1329 1329 1329 1329 1329	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £29.0 £20.0 £20.0 £20.0 £20.0 £30.0 £40.0
06/10/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 03/11/2014 04/11/2014 01/12/2014	J Hole NSC Parish Hall NSC Parish Hall M J Nicholls Ian Salter Mike Shelston NSC Recreation DALC S Parker J Hole HMRC J Jermyn M J Nicholls Hedgerow Print J Hole J Hole HMRC J Hole HMRC J Farsh Hall NSC Parish Hall NSC Parish Hall RSC Parish Hall RET Flood Defence Ltc Reece Safety Product J Hole	Hall rent Hall rent Hall rent Grass cutting Bus Shelter cleaning Allotment maintenance Recreation ground Training Councillors Signs & Plaques Clerk's Wages Clerk's Expenses HMMC Signs & Plaques Grass cutting Newsletter Clerk's Wages Clerk's Expenses Training Clerk's HMRC TAP Grants TAP Grants Hall rent CRG Grant s ts Clerk's Wages	1314 1317 1317 1318 1320 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1329 1329 1330 1331 1331 1332 1333 1333 1333 1333	y y y y y y y y y y y y y y y y y y y	£40.0 £30.0 £160.0 £24.0 £29.0 £20.0 £20.0 £20.0 £20.0 £30.0 £40.0
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