

<b>2022-23</b>			
<b>Date on invoice/ remittance</b>	<b>Agreed at meeting</b>	<b>Details</b>	<b>Amount paid</b>
13/03/2022	April	Community Project fund	£79.00
24/03/2022	April	Churchyard grass cutting - existing	£120.00
24/03/2022	April	Grass Cutting	£160.00
30/03/2022	April	Road Warden Scheme	£32.00
30/03/2022	April	Bus Shelter cleaning	£32.00
07/02/2022	April	Fees and Subscriptions	£138.78
14/03/2022	April	Defibrillator related	£37.20
07/04/2022	April	Salary incl PAYE	£396.62
07/04/2022	April	Home office allowance	£26.00
07/04/2022	April	Clerk's Expenses	£9.68
07/04/2022	April	Salary incl PAYE	£63.60
01/05/2022	April	Hall rent	£63.00
05/05/2022	May	Refund to MDDC	£741.93
04/04/2022	May	Fees and Subscriptions	£211.43
20/05/2022	May	Fees and Subscriptions	£36.00
08/04/2022	May	Fees and Subscriptions	£35.00
05/05/2022	May	Resurfacing fund Hall car park	£1,500.00
05/05/2022	May	Parish Hall	£500.00
05/05/2022	May	Parish Hall Wifi	£200.00
<b>Date on invoice/ remittance</b>	<b>Agreed at meeting</b>	<b>Details</b>	<b>Amount paid</b>
05/05/2022	May	Recreation Ground	£500.00
05/05/2022	May	Recreation ground rent	£500.00
13/04/2022	May	Insurance	£413.56
05/05/2022	May	Community Project fund	£21.00
25/04/2022	May	Grass Cutting	£80.00
25/04/2022	May	Churchyard grass cutting - existing	£120.00
08/04/2022	May	Misc funds (jubilee seeds)	£228.15
05/05/2022	May	Salary incl PAYE	£318.40
05/05/2022	May	Home office allowance	£13.00
05/05/2022	May	Clerk's Expenses	£16.72
05/05/2022	May	Salary incl PAYE	£44.20
06/05/2022	June	Community Resilience (ringfenced)	£210.00
02/06/2022	June	Road Warden Scheme	£9.90
05/05/2022	June	Road Warden Scheme	£9.64
29/05/2022	June	Grass Cutting	£160.00
29/05/2022	June	Churchyard grass cutting - existing	£85.00
30/05/2022	June	Misc grants cover cost (RWS tarmac)	£176.77
30/05/2022	June	Road Warden Scheme	£40.13
31/05/2022	June	Allotment maintenance (£1,068 ringfenced)	£66.00
31/05/2022	June	Arboretum License	£30.00
02/06/2022	June	Other Expenses	£20.50
09/06/2022	June	Salary incl PAYE	£574.20
09/06/2022	June	Home office allowance	£13.00

09/06/2022	June	Clerk's Expenses	£15.39
09/06/2022	June	Salary incl PAYE	£108.40
07/06/2022	June	Newsletter and printing	£141.22
28/06/2022	July	PC Email Account.gov.uk	£264.00
28/06/2022	July	Noticeboards	£80.00
22/06/2022	July	Village flowers	£39.98
29/06/2022	July	Grass Cutting	£195.00
<b>Date on invoice/ remittance</b>	<b>Agreed at meeting</b>	<b>Details</b>	<b>Amount paid</b>
29/06/2022	July	Churchyard grass cutting - existing	£85.00
07/07/2022	July	Salary incl PAYE	£318.40
07/07/2022	July	Clerk's Expenses	£3.65
07/07/2022	July	Home office allowance	£13.00
07/07/2022	July	Salary incl PAYE	£44.20
30/06/2022	Sep	Bank Charges	£18.00
13/07/2022	Sep	Signs & Plaques	£140.32
15/07/2022	Sep	Gardening/Maintenance work	£95.00
14/07/2022	Sep	Rain Gauge	£606.00
27/07/2022	Sep	Churchyard grass cutting - existing	£85.00
27/07/2022	Sep	Grass Cutting	£210.00
30/07/2022	Sep	Hall rent	£26.00
30/07/2022	Sep	NHP	£13.00
05/05/2022	Sep	Road Warden Scheme	£9.64
04/08/2022	Sep	Salary incl PAYE	£349.45
04/08/2022	Sep	Home office allowance	£13.00
04/08/2022	Sep	Clerk's Expenses	£1.44
04/08/2022	Sep	Salary incl PAYE	£52.00
08/09/2022	Sep	Fees and Subscriptions	£50.00
08/09/2022	Sep	Road Warden Scheme	£144.60
08/09/2022	Sep	Churchyard grass cutting - existing	£110.00
08/09/2022	Sep	Grass Cutting	£80.00
08/09/2022	Sep	Salary incl PAYE	£318.40
08/09/2022	Sep	Home office allowance	£13.00
08/09/2022	Sep	Clerk's Expenses	£4.06
08/09/2022	Sep	Salary incl PAYE	£44.20
30/09/2022	Sep	Bank Charges	£18.00
08/09/2022	Oct	Bench	£991.20
25/08/2022	Oct	Misc grant cover cost (Radios)	£1,500.00
<b>Date on invoice/ remittance</b>	<b>Agreed at meeting</b>	<b>Details</b>	<b>Amount paid</b>
25/08/2022	Oct	Radios not covered by grant	£424.80
28/09/2022	Oct	Hall Car Park relining and sealing	£3,272.40
06/10/2022	Oct	Salary incl PAYE	£318.40
06/10/2022	Oct	Home office allowance	£13.00
06/10/2022	Oct	Clerk's Expenses	£1.68
06/10/2022	Oct	Salary incl PAYE	£44.20
03/10/2022	Oct	Churchyard grass cutting - existing	£150.00

03/10/2022	Oct	Grass Cutting	£160.00
12/10/2022	Nov	Bus Shelter cleaning	£32.00
12/10/2022	Nov	PPE	£55.81
01/11/2022	Nov	Fees and Subscriptions	£112.00
28/10/2022	Nov	Churchyard grass cutting - existing	£150.00
28/10/2022	Nov	Grass Cutting	£80.00
22/09/2022	Nov	Gardening/Maintenance work	£14.99
03/11/2022	Nov	Salary incl PAYE	£318.40
03/11/2022	Nov	Home office allowance	£13.00
03/11/2022	Nov	Clerk's Expenses	£1.60
03/11/2022	Nov	Salary incl PAYE	£44.20
31/10/2022	Nov	Hall rent	£52.00
31/10/2022	Nov	Community Resilience (ringfenced)	£13.00
31/10/2022	Nov	NHP	£13.00
22/11/2022	Dec	Road Warden Scheme	£43.04
11/11/2022	Dec	Road Warden Scheme	£44.98
01/12/2022	Dec	Road Warden Scheme	£30.92
01/12/2022	Dec	Salary incl PAYE	£524.00
01/12/2022	Dec	Home office allowance	£13.00
01/12/2022	Dec	Clerk's Expenses	£7.50
01/12/2022	Dec	Salary incl PAYE	£95.60
01/12/2022	Dec	Churchyard grass cutting - existing	£150.00
01/12/2022	Dec	Grass Cutting	£80.00
<b>Date on invoice/remittance</b>	<b>Agreed at meeting</b>	<b>Details</b>	<b>Amount paid</b>
01/12/2022	Dec	Graveyard grass cutting - new	£120.00
31/12/2022	Feb	Bank Charges	£18.00
02/02/2022	Feb	Surgery	£70.00
02/02/2022	Feb	Surgery	£20.00
02/02/2022	Feb	Surgery	£10.00
10/01/2023	Feb	Signs & Plaques	£45.60
22/01/2023	Feb	NHP	£110.00
02/02/2023	Feb	Road Warden Scheme	£29.99
02/02/2023	Feb	Salary incl PAYE	£681.60
02/02/2023	Feb	Home office allowance	£26.00
02/02/2023	Feb	Clerk's Expenses	£7.52
02/02/2023	Feb	Salary incl PAYE	£99.60
02/02/2022	Feb	NHP	£58.09
01/02/2023	Feb	Hall rent	£39.00
01/02/2023	Feb	Hall electricity	£40.00
01/02/2023	Feb	NHP	£39.00
01/02/2023	Feb	Community Resilience (ringfenced)	£24.00
08/02/2023	March	NHP	£457.87
07/02/2023	March	Fees and Subscriptions	£143.88
13/02/2023	March	NHP	£87.46
02/03/2023	March	Salary incl PAYE	£500.80
02/03/2023	March	Home office allowance	£13.00
02/03/2023	March	Clerk's Expenses	£14.64
02/03/2023	March	Salary incl PAYE	£89.80

31/03/2023	April	Bank Charges	£18.00
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