

Expenditure in Excess of £100 – 2021 / 22

Date Cheque Written	Cheque No	Payee	Payment
10th April	SO	Clerks Salary	268.04
12th April	1228	Lengthsman March 20/21	312.00
7th May	1234	Insurance	422.43
7th May	1235	Subscription	586.41
10th May	SO	Clerks Salary	268.04
23rd May	1237	Grass Cutting	652.50
10th June	SO	Clerks Salary	268.04
16th June	1238	Lengthsman April	144.00
16th June	1239	Street Lighting Transfer	395.66
16th June	1240	Clerks PAYE	170.79
16th June	1241	Lengthsman May	144.00
1st July	SO	Clerks Salary	307.20
20th July	1242	Lengthsman June	108.00
20th July	1245	Electricity - street lighting	260.21
20th July	1248	Picnic Tables (MG)	924.00
20th July	1249	Grass Cutting	480.00
29th July	1250	Church Wall - Deposit	9348.00
10th August	SO	Clerks Salary	307.20
15th August	1252	Lengthsman July	138.00
20th August	1254	Climbing Frame	16150.80
24th August	1255	Church Wall - Balance	9348.00
24th August	1257	Playground Safety Report	132.00
10th September	SO	Clerks Salary	307.20
23rd September	1258	Clerks PAYE	229.19
23rd September	1259	Lengthsman August	144.00
8th October	1261	Grass Cutting	480.00
10th October	SO	Clerks Salary	307.20
29th October	1262	Lengthsman September	144.00
29th October	1263	Street Lighting	138.71
10th November	SO	Clerks Salary	307.20
17th November	1264	Lengthsman October	144.00
1st December	1265	Lengthsman November	144.00
1st December	1267	Clerks PAYE	230.40
10th December	SO	Clerks Salary	307.20
16th December	1269	Street Lighting	100.79
December	1270	Lengthsman December	144.00
10th January	SO	Clerks Salary	307.20
20th January	1273	Lengthsman	144.00
23rd January	1274	Website Hosting	144.00
23rd January	1275	Dog Bin Emptying	186.22
10th February	SO	Clerks Salary	307.20
23rd February	1276	Lengthsman	144.00
10th March	SO	Clerks Salary	307.20
17th March	1280	Clerks PAYE	246.40