

	Totals	10636.93	714.90
Payments			
Date To	Chq No.	Amt	VAT
April Clerks Salary	SO	258.90	
10th April Hall Hire	621	12.00	
10th April Lengthsman	622	240.00	
23rd April VH Roof	623	425.00	
1st May CALC	625	200.24	30.31
1st May B Arrowsmith	628	120.00	
1st May L Yapp	SO	258.90	
16th May BHIB Insurance	631	167.83	
26th May Z Kirby	632	120.00	
26th May Lengthsman	633	120.00	
1st June Clerks Salary	SO	268.33	
1st June Clerks Expenses	SO	12.00	
6th June LCVHT	634	24.00	
6th June Lengthsman	635	120.00	
1st July Clerks Salary	SO	268.33	
4th July Lengthsman	636	120.00	
4th July HMPS (Noticeboard)	637	165.66	27.61
4th July HMRC PAYE	638	123.00	
4th July Grass Cutting Mem Gdn	640	125.00	
1st August Clerks Salary	SO	268.33	
7th August Lengthsman	641	120.00	
12th September Lengthsman	645	120.00	
1st September Clerks Salary	SO	272.96	
1st October Clerks Salary	SO	272.96	
2nd October Lengthsman	646	120.00	
2nd October HMRC PAYE	648	130.80	
1st November Clerks Salary	SO	272.96	
13th November Lengthsman	649	144.00	
1st December Lengthsman	655	144.00	
1st December Clerks Salary	SO	272.96	
1st January Clerks Salary	SO	272.96	
15th January Grass Cutting Mem Gdn	657	125.00	
15th January HMRC PAYE	658	127.00	
28th January Lengthsman	659	144.00	
30th January SWARCO - VAS	660	3941.89	656.98
1st February Clerks Salary	SO	272.96	
1st March Clerks Salary	SO	272.96	
19th March Lengthsman	662	192.00	