

2021/2 2 Date	Chq no	Payee	Admin	Allotmen ts	Cemetery	Hall Bookin gs	Localism Grass	Recreati onal Field	Repairs Renewals	S137	Wages & HMRC	Website	Accrued Expendit ure	Vat	Total
															0.00
04-Apr	1996	Simon Harris			90.00										90.00
04-Apr	1997	ALCA	319.80												319.80
15-Apr	2008	H D Jones									355.26				355.26
15-Apr	S/O	H D Jones									476.56				476.56
25-Apr	2000	Landcare Tree Nursery											383.47	76.69	460.16
25-Apr	2001	H D Jones											184.39	36.87	221.26
25-Apr	2002	Newsquest M	63.78											12.76	76.54
09-May	2003	Flying Colours Entertainment											157.50	31.50	189.00
09-May	2004	H D Jones	22.50												22.50
09-May	2005	A Barrett						405.00							405.00
09-May	2006	Playsaftety	273.00											54.60	327.60
09-May	2007	PSJ Marquees											147.00		147.00
09-May	2009	L Roberts											73.94		73.94
10-May	2001	H D Jones, cheque cashed by bank as £221.24 in error											-0.02	-0.02	
11-May	2010	Simon Harris			180.00										180.00
06-Jun	2011	Bethesda				55.00									55.00
15-May	2012	H D Jones									355.26				355.26
15-May	S/O	H D Jones									476.56				476.56
06-Jun	2013	SGC					180.90							36.18	217.08
06-Jun	2014	S Hope - mugs											566.00	113.20	679.20
06-Jun	2015	I A Selkirk	150.00												150.00
06-Jun	2016	S Harris			90.00										90.00
06-Jun	2017	A Barrett						420.00	150.00						570.00
06-Jun	2018	H D Jones	38.36											2.48	40.84
09-Jun	2019	Zurich Munci	506.97												506.97
15-Jun	S/O	H D Jones									476.56				476.56
15-Jun	2020	H D Jones									355.26				355.26
15-Jun	2021	HMRC									37.98				37.98

