

2021/22 Date	Chq no	Payee	Admin	Allotme	Cemetery	Hall Bookings	Localism Grass	Recreation al Field	Repairs Renewal s	S137	Wages & HMRC	Website	Accrued Expendit ure	Vat	Total
															0.00
12-Apr	1909	A Sauro	38.34											5.94	44.28
12-Apr	1908	ALCA	308.99												308.99
12-Apr	1910	ALCA	30.00												30.00
12-Apr	1911	Chris Nang	1370.00												1370.00
15-Apr	S/O	H D Jones									476.56				476.56
15-Apr	1912	H D Jones									352.27				352.27
04-May	1913	2commune											2100.00	420.00	2520.00
04-May	1914	HD Jones	24.75			11.99								2.40	39.14
04-May	1915	Simon Harris			173.00										173.00
15-May	S/O	H D Jones									476.56				476.56
15-May	1919	H D Jones									352.27				352.27
24-May	1916	Zurich	492.66												492.66
24-May	1917	South Glos					173.22							34.64	207.86
24-May	1918	Playsafety	226.50											45.30	271.80
24-May	1920	I Selkirk	150.00												150.00
08-Jun	1921	Simon Harris			173.00										173.00
08-Jun	1922	HD Jones	63.15			11.99								2.40	77.54
15-Jun	S/O	HD Jones									476.56				476.56
15-Jun	1923	HD Jones									352.27				352.27
15-Jun	1924	HMRC									52.83				52.83
28-Jun	S/O	ICO	35.00												35.00
06-Jul	1926	HD Jones	24.75			11.99								2.40	39.14
06-Jul	1925	Simon Harris			173.00										173.00
06-Jul	1926	I & S King			222.30										222.30
15-Jul	S/O	HD Jones									476.56				476.56
15-Jul	1927	HD Jones									352.27				352.27
02-Aug	1929	SLCC	144.00												144.00
09-Aug	1930	Trevor Peters										100.00		20.00	120.00
09-Aug	1931	Water2Business		14.86											14.86
09-Aug	1932	Water2Business			23.50										23.50
15-Aug	S/O	HD Jones									476.56				476.56

