

Date	Payee	Reason	Total
12.04.21	Swale CAB	Grant	100.00
12.04.21	KALC	Subscription	272.83
10.05.21	Came & Co	Insurance	642.30
12.07.21	Mrs W Licence	Salary & expenses	797.14
12.07.21	HMRC	PAYE	220.80
12.07.21	Surrey Hills Solicitors	Legal fees	570.00
13.09.21	Playsafety Ltd	Play area inspection	145.20
13.09.21	Commercial Services T	Playing Field mowing	164.14
13.09.21	Four Jays	Summer port-a-loo	198.00
11.10.21	Mrs W Licence	Salary & expenses	780.17
11.10.21	HMRC	PAYE	220.80
11.10.21	Mrs W Licence	Reimbursement of lawnmower for War Memorial team	250.99
08.11.21	Commercial Services T	Playing Field mowing	196.96
10.01.22	Mrs W Licence	Salary & expenses	855.57
10.01.22	HMRC	PAYE	166.00
14.02.22	Mr N Swatland	Playing Field maintenance	420.00
14.02.22	Doddington PCC	Grant	500.00
14.03.22	Mrs W Licence	Salary & expenses	1003.49