

		PAYMENTS							
Date	Details	Staff Costs	Insurance	DAPTC Subs	Grants	Grass Cutting	Village Maint (1)	Contingencies	Environmental Services (2)
14/05/2018	Clerk's salary (May/June)	200.00							
14/05/2018	Came & Co. insurance		291.20						
02/07/2018	DAPTC subscription			123.17					
02/07/2018	John Lilley (noticeboard)						265.00		
02/07/2018	Clerk's salary (Juy/August)	200.00							
02/07/2018	VETS (defib. Telephone system)							220.00	
03/09/2018	Clerk's salary + expenses (Sep/Oct)	200.00							
12/11/2018	DCC								887.50
12/11/2018	Heather Mears (Poppy Wreath)								
12/11/2018	St Martin's PCC				200.00				
12/11/2018	Village Hall Hire (2017-2019)								
12/11/2018	Clerk's salary + expenses (Nov/Dec)	200.00							
07/01/2019	Chris Haskett (grass cutting May-Oct)					150.00			
07/01/2019	Magna (playpark lease to 2025)								
07/01/2019	Clerk's salary + expenses (Jan/Feb)	200.00							
04/03/2019	Community Heartbeat Trust (Defibrillator)							126.00	
04/03/2019	Clerk's salary + expenses (March)	107.96							