

<b>Description</b>	<b>Value</b>	<b>VAT</b>	<b>Total</b>
Litterpicker	130.00		130.00
PAYE	30.80		30.80
Clerks wages	390.84		390.84
Highways Improvements	12454.00		12454.00
Annual Membership	472.22	94.44	566.66
Jubilee banner printing	232.80	46.56	279.36
Internal Audit	60.00		60.00
Litterpicker	130.00		130.00
Clerks wages	396.42	8.39	404.81
PAYE	36.20		36.20
Beacon fence repair	38.34	7.66	46.00
Litterpicker	130.00		130.00
Dog poo bags	92.55	18.51	111.06
Gtant to jubilee committee	305.00		305.00
Clerks wages	388.24		388.24
Annual Insurance	616.73		616.73
PAYE	33.40		33.40
Share of Caretaker Costs	5000.00		5000.00
Litterpicker	130.00		130.00
Clerks wages	373.04		373.04
PAYE	33.60		33.60
JPF Inspection	91.00	18.20	109.20
Litterpicker	130.00		130.00
Clerks wages	373.24		373.24
PAYE	33.40		33.40
PAYE	33.60		33.60
Litterpicker	130.00		130.00
Clerks wages	388.04		388.04
Share of Caretaker Costs	3520.00		3520.00
Litterpicker	130.00		130.00
PAYE	33.40		33.40
Clerks wages	403.24		403.24
External Audit	200.00	40.00	240.00
Clerks expenses	55.82		55.82
Dog poo bags	92.55	18.51	111.06
The Villager printing	480.00		480.00
Litterpicker	130.00		130.00
PAYE	70.00		70.00
Clerks wages	518.64		518.64
Litterpicker	170.00		170.00
PAYE	38.60		38.60
Clerks wages	409.94		409.94
Arborial Report	415.00		415.00
PAYE	38.8		38.8
Litterpicker	130		130
Clerks wages	393.84		393.84
Hire of the meeting room	90.00		90.00
PAYE	38.80		38.80
Litterpicker	130.00		130.00

Clerks wages	408.84		408.84
Village Hall Repairs	6359.59	1271.92	7631.51
Clerks expenses	66.53		66.53
PAYE	38.6		38.60
Litterpicker	130		130.00
Clerks wages	409.04		409.04
Dog poo bags	92.55	18.51	111.06
JPF Repairs	124.33	24.87	149.20
Flowers	47.00		47.00
	37818.57	1567.57	39386.14