

July

Payments	£
Broker Network Ltd (insurance premium)	416.31
Hall Management Committee (return of cash deposit)	176.07
Countrywide Grounds Maintenance (June)	399.50
Countrywide Grounds Maintenance (July)	399.50
KALC (training)	50.00
S Wood (salary May)	476.67
S Wood (salary June)	476.67
S Wood (home allowance [£11.31], postage [£0.74] and stationery [£17.39])	29.44

September

Payments	£
Westwell Eye	500.00
Parish Hall Management Committee	450.00
S Wood (salary July)	476.67
C Bainbridge (expenses)	38.12
Countrywide Grounds Maintenance (August)	399.50
S Wood (salary August)	476.67
S Wood (home allowance [£11.31], computer allowance [24.57], refuse sacks [3.75], paper [6.90] Ink [8.07])	54.60
Playsafety Ltd (playing field safety inspection fee)	88.80
PKF Littlejohn (audit fee)	120.00
Countrywide Grounds Maintenance (September)	399.50

November

Payments	£
CPRE (subscription)	36.00
Westwell Eye (subscription)	60.00
S Wood (SLCC training – travel expenses)	42.50
SLCC (training)	20.00
Countrywide Grounds Maintenance (October)	399.50
C Drury (expenses – printing leaflets for public meeting re Community Governance Review)	132.00
KALC (training)	144.00
S Wood (salary September)	476.67
S Wood (salary October)	476.67
S Wood (expenses)	29.30
Countrywide Grounds Maintenance (strimming playing field)	240.00