

Date	Payee	Reason	Total
16.04.20	KALC	Subscription	273.62
11.05.20	Came & Co	Insurance	625.05
11.05.20	Mrs W Licence	Ex gratia payment	247.64
13.07.20	Mrs W Licence	Salary and expenses	919.80
13.07.20	CAB Swale	Donation	100.00
14.09.20	Commercial Services	Playing field grass cutting	191.22
12.10.20	Mrs W Licence	Salary and expenses	904.31
12.10.20	HMRC	PAYE	109.40
09.11.20	Commercial Services	Playing field grass cutting	191.22
14.12.20	Mr D Buckett	Internal audit fee	250.00
14.12.20	Doddington Village Hall	Donation	2500.00
11.01.21	Mrs W Licence	Salary and expenses	827.08
11.01.21	HMRC	PAYE	164.00
08.02.21	Mr N Swatland	Playing field maintenance	420.00
08.03.21	Mrs W Licence	Salary and expenses	774.95
08.03.21	HMRC	PAYE	220.80
08.03.21	KSSAAT	Donation	100.00