

DESCRIPTION	CHE QUE No.	VILLAGE HALL	Utilities	Grants to Church yards	Projects	Hall Secret ary Pay	Clerks Salary	Playgrou nd	Other Expenses	Clerks Expense s	VAT	TOTAL EXPENDITU RE	Total expenditure less VAT	Heading
BDO	1186								100.00		20.00	120.00	100.00	Audit fee
R Twining - Expenses	1169									11.57	2.32	13.89	11.57	Clerks expenses
R Twining Expenses	1173									40.00		40.00	40.00	Clerks expenses
R Twining expenses	1201									84.23	16.84	101.07	84.23	Clerks expenses
R Twining - Salary	1168						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1185						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1199						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1205						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1202						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1181						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1179						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1206						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1172						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1195						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1194						506.70					506.70	506.70	Clerks salary
R Twining - Salary	1187						506.70					506.70	506.70	Clerks salary
Donation - East Hants CAB	1178								100.00			100.00	100.00	Donations
SSE	1166		311.48								15.57	327.05	311.48	Electricity
SSE	1182		99.46								4.97	104.43	99.46	Electricity
SSE	1189		189.56								9.47	199.03	189.56	Electricity
SSE	1200		32.64								1.63	34.27	32.64	Electricity
SSE	1210		212.19								10.60	222.79	212.19	Electricity
East Worldham PCC	1175			400.00								400.00	400.00	Grants to churchyards
Hartley Mauditt PCC	1177			100.00								100.00	100.00	Grants to churchyards
West Worldham PCC	1176			100.00								100.00	100.00	Grants to churchyards
GC Fire Protection Ltd	1171	284.91									56.98	341.89	284.91	Inspections village hall
Came & Company	1183								1,030.94			1,030.94	1,030.94	Insurance
R Twining - Reimbursement for purchasing 3 chairs	1198								135.00		27.00	162.00	135.00	other expenses
Mary Trigwell-Jones	1180								50.40			50.40	50.40	other expenses

