

Date expendit ure occured	To Whom	AMOUNT without VAT
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07/04/18	C Inglin - litter pick	£ 63.99
24/02/19	KALC - workshop	£ 60.00
30/04/18	Parish Clerk - wages April	£ 337.50
30/03/18	Parish Clerk - ex April	£ 31.40
27/03/18	Evergreen - groundswork	£ 157.00
01/04/18	KALC -subscription	£ 253.72
18/04/18	MFW - payroll	£ 175.00
17/04/18	Came & Co. - insurance	£ 291.20
07/04/18	B Merriman - litter pick	£ 11.50
31/05/18	Parish Clerk - wages May	£ 337.50
31/05/18	Parish Clerk - ex May	£ 45.78
18/04/18	Mr Stokes - groundswork	£ 315.00
15/12/17	G Akhurst - postage	£ 7.25
29/05/18	A Calthorpe - Apm	£ 46.19
05/06/18	Rural Roundup	£ 100.00
05/06/18	B Holt Cancelled	£ -
30/06/18	Parish Clerk - wages June	£ 337.50
30/06/18	Parish Clerk - ex June	£ 31.40
30/06/18	Mr Stokes - groundswork	£ 670.00
30/06/18	Mr Stokes - retainer	£ 90.00
20/06/18	Info Commissioner	£ 40.00
04/06/18	Southern Water	£ 21.94
31/08/18	Parish Clerk - wages July +A	£ 675.00
31/08/18	Parish Clerk - ex July+ Aug	£ 72.80
28/08/18	Mr Stokes - groundswork	£ 905.00
25/07/18	Playsafety Ltd - RoSPA	£ 133.00
05/04/18	KCC - Allotment rent	£ 17.50
31/08/18	HMRC PAYE adj	£ 1.14
30/09/18	Parish Clerk - wages Sept	£ 337.50
30/09/18	Parish Clerk - ex Sept	£ 31.40
30/09/18	Mr Stokes - groundswork	£ 385.00
30/09/18	Mr Stokes - retainer	£ 90.00
04/09/18	Cornilo Churches PCC	£ 80.00
31/10/18	Parish Clerk - wages Oct	£ 337.50
31/10/18	Parish Clerk - ex Oct	£ 34.52
31/10/18	Mr Stokes	£ 150.00
31/10/18	Mr Stroud	£ 350.00
22/09/18	B Merriman - apple day	£ 4.24
06/11/18	CPRE	£ 36.00
05/06/18	B Holt - replacement chq	£ 17.00
30/11/18	Parish Clerk -wages Nov	£ 337.50

30/11/18	Parish Clerk - ex Nov	£	31.40
28/11/18	Mr Stokes	£	235.00
05/10/18	KCC - Allotment rent	£	17.50
31/12/18	Parish Clerk - wages Dec	£	337.50
31/12/18	Parish Clerk - ex Dec	£	41.40
31/12/18	Mr Stokes - 2 benches	£	75.00
04/12/18	A Calthorpe - Xmas meal	£	50.00
31/01/19	Parish Clerk wages Jan	£	337.50
31/01/19	Parish Clerk ex- Jan	£	38.36
31/12/18	Mr Stokes - retainer	£	90.00
28/02/19	Parish Clerk - wages Feb	£	337.50
28/02/19	Parish Clerk - ex Feb	£	46.39
27/02/19	Mr Stokes	£	150.00
02/03/19	Leaf Tree Services	£	550.00
19/03/19	Defib Store	£	469.00
31/03/19	Parish Clerk - wages Mar	£	337.50
31/03/19	Parish Clerk - ex Mar	£	31.40
31/03/19	Mr Stokes	£	290.00
31/03/19	Mr Stokes - retainer	£	90.00
31/03/19	Cornilo Churches PCC	£	288.00
		£	<u>11,262.42</u>