

13.8.20	Mrs C Holifield - Expenses		102273			£22.00			£22.00
13.8.20	M Hazle - Village Mowing	637/659	102274	£570.00					£570.00
13.8.20	Maximow - Mowing	2020057	102275	£88.20					£88.20
14.9.20	Mrs C Holifield - Salary		102276		£347.05				£347.05
14.9.20	HMRC - PAYE		102277		£86.60				£86.60
14.9.20	Mrs C Holifield - Expenses		102278			£29.80			£29.80
14.9.20	M Hazle - Village Mowing	687/708	102279	£570.00					£570.00
14.9.20	CPRE - Annual Membership		102280				£36.00		£36.00
12.10.20	Mrs C Holifield - Salary		102281		£418.65				£418.65
12.10.20	HMRC - PAYE		102282		£104.60				£104.60
12.10.20	Mrs C Holifield - Expenses		102283			£22.00			£22.00
12.10.20	Came & Co - Annual Insurance	3070883	102284				£1,395.82		£1,395.82
12.10.20	Greenbarnes Ltd - Noticeboard	15559/60	102285				£1,733.02	£346.59	£2,079.61
12.10.20	Mark Hazle - Mowing	728	102286	£285.00					£285.00
12.10.20	Mark Hazle - Install Noticeboard	740	102287				£120.00		£120.00
12.10.20	E-on - Street Light Maintenance	100593	102288	£172.47				£34.49	£206.96
12.10.20	E-on - Street Light Electricity	H18ff9483a	102289	£637.29				£127.46	£764.75
12.10.20	PKF Littlejohn - Audit Fee	SB20200907	102290				£200.00	£40.00	£240.00
12.10.20	Zoom Fee - Cllr Hart	45396460	102291				£28.78		£28.78
12.10.20	Maximow - Mowing	2020076	102292	£88.20					£88.20
9.11.20	Mrs C Holifield - Salary		102293		£356.55				£356.55
9.11.20	HMRC - PAYE		102294		£89.00				£89.00
9.11.20	Mrs C Holifield - Expenses		102295			£35.30			£35.30
9.11.20	Maximow - Mowing and Weed Killing	2020091/2020096	102296	£44.10			£262.50		£306.60
9.11.20	Mark Hazle - Mowing	756	102297	£285.00					£285.00
9.11.20	Village Link		102298				£70.00		£70.00
9.11.20	X2 Connect Ltd (Paint) - Cllr Miller	25843	102299				£129.00	£25.80	£154.80
9.11.20	Zoom Fee - Cllr Hart	50712735	102300				£14.39		£14.39
7.12.20	Mrs C Holifield - Salary		102301		£356.55				£356.55
7.12.20	HMRC - PAYE		102302		£89.00				£89.00
7.12.20	Mrs C Holifield - Expenses		102303			£22.00			£22.00
7.12.20	Cartridge Save - Mrs C Holifield	ZAQW64	102304					£5.78	£34.66
7.12.20	Aero Healthcare - Mrs C Holifield	226103	102305				£108.90	£21.78	£130.68
7.12.20	K E Troup - Xmas Tree		102306				£100.00		£100.00
7.12.20	Zoom Fee - Cllr Hart	7629	102307				£14.39		£14.39
11.1.21	Mrs C Holifield - Salary		102308		£356.55				£356.55
11.1.21	HMRC - PAYE		102309		£89.00				£89.00
11.1.21	Mrs C Holifield - Expenses		102310			£45.47			£45.47
11.1.21	Lowther Farms - Rental		102311				£500.00		£500.00
11.1.21	Planter - Cllr Miller		102312				£40.00		£40.00
11.1.21	E-on - Street Light Maintenance	102539	102313	£172.47				£34.49	£206.96
11.1.21	E-on - Street Light Repair	102762	102314	£31.27				£6.25	£37.52
11.1.21	Village Link		102315				£35.00		£35.00
11.1.21	Zoom Fee - Cllr Hart	61543353	102316				£14.39		£14.39
11.1.21	E-on - Street Light Electricity	H195543CAE	102317	£637.29				£127.46	£764.75

8.2.21	Mrs C Holifield - Salary		102318	£356.55				£356.55
8.2.21	HMRC - PAYE		102319	£89.00				£89.00
8.2.21	Mrs C Holifield - Expenses		102320		£22.00			£22.00
8.2.21	Magnets - Cllr O'Neil	web451341	102321		£7.39		£1.48	£8.87
8.2.21	Zoom Annual Fee - Cllr Hart	65306130	102322			£110.00		£110.00
8.3.21	Mrs C Holifield - Salary		103323	£356.55				£356.55
8.3.21	HMRC - PAYE		103324	£89.00				£89.00
8.3.21	Mrs C Holifield - Expenses		103325		£22.00			£22.00
8.3.21	Village Link		103326			£35.00		£35.00
8.3.21	FastHosts Internet - Cllr Hart	60337275	103327		£49.50			£49.50
8.3.21	Mark Hazle - Hedge cutting		102328			£800.00		£800.00
Totals				£5,352.90	£462.21		£1,070.00	£23,682.34