

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				£28.88				£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