

**Payments Over £100**

<b>Chq. No.</b>	<b>Date</b>	<b>Purpose</b>	<b>Total</b>
			<b>£</b>
1165	17/04/2019	Salary	330.88
1167	17/04/2019	Room Hire	176.00
1168	17/04/2019	Professional Body Membership & Annual Training Scheme	532.94
1169	15/05/2019	Salary	372.81
1171	15/05/2019	Dog Waste Bin	199.20
1172	15/05/2019	Grass Cutting Football Pitch and Allotments	240.00
1173	15/05/2019	Grant	100.00
1174	15/05/2019	Amenity Grass Cutting	117.42
1175	15/05/2019	Insurance	1,402.38
1176	19/06/2019	Salary	323.72
1180	19/06/2019	Village Maintenance	310.00
1181	19/06/2019	Delivery of Leaflets	160.00
1182	19/06/2019	Amenity Grass Cutting	234.84
1183	19/06/2019	Playpark Inspection	103.20
1184	19/06/2019	Grass Cutting Football Pitch and Allotments	120.00
1185	17/07/2019	Salary	370.49
1187	17/07/2019	Grass Cutting Football Pitch and Allotments & Amenity	165.42
1189	17/07/2019	Salary	323.72
1191	17/07/2019	Search Fees	365.00
1192	16/09/2019	Salary	365.85
1194	16/09/2019	Village Maintenance	370.00
1195	16/09/2019	Legal Fees	218.00
1199	16/09/2019	Grass Cutting Football Pitch and Allotments & Amenity	646.54
1200	16/09/2019	External Audit	240.00
1201	16/09/2019	Grant	200.00
1203	16/10/2019	Salary	323.92
1206	16/10/2019	Village Maintenance	270.00
1207	16/10/2019	Grass Cutting Football Pitch and Allotments & Amenity	177.42
1208	20/11/2019	Salary	403.90
1209	20/11/2019	HMRC	101.20
1210	20/11/2019	Grass Cutting Football Pitch and Allotments	111.14
1211	20/11/2019	Tables	552.00
1212	20/11/2019	Room Hire	108.00
1213	20/11/2019	Refurb of War Memorial	1,020.00
1215	18/12/2019	Salary	401.72
1216	18/12/2019	HMRC	100.40
1217	18/12/2019	Grass Cutting Football Pitch and Allotments & Amenity	177.42
1218	18/12/2019	Village Maintenance	365.00
1221	18/12/2019	Membership of Professional Body	109.00
1224	15/01/2020	Salary	330.21
1226	15/01/2020	Grant	200.00
1227	14/02/2020	CIC Membereship of Professional Body	240.00
1228	14/02/2020	CIC Expenses	185.00
1229	19/02/2020	Salary	354.18
1232	18/03/2020	Salary	330.21
1234	18/03/2020	Football Goals	350.00