

Payments 2017/18		
Date Paid	Details	Net
25 Apr 2016	Salary	£189.52
25 Apr 2016	Office expenses	£20.00
26 Apr 2017	(Mowing April)	£106.67
26 Apr 2017	(PAYE Q4-16)	£12.40
25 May 2017	Salary	£189.52
25 May 2017	Office expenses	£20.00
31 May 2017	Mowing May	£106.67
31 May 2017	Insurance	£282.80
31 May 2017	Hall hire	£61.50
31 May 2017	Expenses	£78.33
31 May 2017	Donation	£50.00
31 May 2017	Internal audit	£50.00
26 Jun 2017	Salary	£189.52
26 Jun 2017	Office expenses	£20.00
28 Jun 2017	Mowing Jun	£106.67
28 Jun 2017	Hall hire	£10.50
28 Jun 2017	PAYE Q1-17/18	£10.40
25 Jul 2017	Salary	£189.52
25 Jul 2017	Office expenses	£20.00
26 Jul 2017	Mowing Jul	£106.67
26 Jul 2017	2017/18 Subs	£234.58
26 Jul 2017	HH News	£28.35
26 Jul 2017	Copier Charges	£78.33
26 Jul 2017	Expenses	£48.33
25 Aug 2017	Salary	£189.52
25 Aug 2017	Office expenses	£20.00
30 Aug 2017	Mowing Aug	£106.67
30 Aug 2017	Copier Charges	£73.21
30 Aug 2017	War Memorial	£58.99
30 Aug 2017	Village Hall Hire	£10.50
25 Sep 2017	Salary	£189.52
25 Sep 2017	Office expenses	£20.00
27 Sep 2017	Mowing Sep	£106.67
27 Sep 2017	Councillor training	£60.00
27 Sep 2017	Benches	£573.24
27 Sep 2017	Village Hall Hire	£10.50
27 Sep 2017	PAYE Q2 - 2017/18	£10.40
25 Oct 2017	Salary	£189.52
25 Oct 2017	Office expenses	£20.00
25 Oct 2017	Mowing Sep	£106.67
25 Oct 2017	Village Hall Hire	£10.50
25 Oct 2017	Wreath	£50.00
25 Oct 2017	Mileage	£17.10
27 Nov 2017	Salary	£189.52

27 Nov 2017	Office expenses	£20.00
29 Nov 2017	Defibrillator	£1,420.00
29 Nov 2017	Mowing Nov	£106.67
29 Nov 2017	Copier charges	£65.22
29 Nov 2017	Village hall hire	£15.00
29 Nov 2017	Bench engraving	£30.00
29 Nov 2017	Village hall hire	£23.00
27 Dec 2017	Salary	£189.52
27 Dec 2017	Office expenses	£20.00
25 Jan 2018	Salary	£189.52
25 Jan 2018	Office expenses	£20.00
31 Jan 2018	Mowing Dec/Jan	£213.34
31 Jan 2018	PAYE Q3 - 2017/18	£10.40
31 Jan 2018	Subscription	£55.00
31 Jan 2018	Defibrillator installation	£122.95
31 Jan 2018	Hernhill News	£28.35
31 Jan 2018	Hall Hire	£38.00
26 Feb 2018	Salary	£189.52
26 Feb 2018	Office expenses	£20.00
28 Feb 2018	Mowing Feb	£106.67
28 Feb 2018	Hall Hire	£15.00
28 Feb 2018	Photocopier charges	£60.26
28 Feb 2018	Postage	£96.61
28 Feb 2018	Subscription	£36.00