

invoice from		details	Salary+emply x's Box 4	Other Payments Box 6	S137 Box 6	Total	VAT
AH Contracts	898	Dog Bins		3.00		3.00	0.50
1PCS	899	Website		480.00		480.00	80.00
L Lavender	900	Salary + X's	370.64	33.33		403.97	
Eon	901	Light Maintenance		40.57		40.57	6.76
Ncalc	902	Membership + Audit		413.78		413.78	
Eon	903	Elec		222.54		222.54	10.60
L Lavender	904	Salary + X's	621	33.33		654.33	
Eon	905	Light Maintenance		40.57		40.57	6.76
Came ins	906	insurance		344.11		344.11	
Eon	907	Elec		253.03		253.03	12.05
Calico	908	Website		24.00		24.00	4.00
L Lavender	909	Salary + X's	350.5	33.33		383.83	
nayc	910	affiliation fee		48.00		48.00	
Clubs for young people	911	Youth fees		600.01		600.01	100.00
S Aked-Walker	912	Newsletter		16.77		16.77	
L Lavender	913	Salary + X's	350.50	33.33		383.83	
L Lavender	913	mileage + slcc	66.15	40.00		106.15	
Clubs for young people	914	Youth fees		200.00		200.00	33.33
Ncalc	915	training		20.00		20.00	
Eon	916	electricity		258.54		258.54	12.31
Eon	917	Light Maintenance		40.57		40.57	6.76
2nd Monday	918	Community grant		150.00		150.00	
Playing field	919	Community grant		850.00		850.00	
St Martins fabric	920	Community grant		900.00		900.00	
Newsletter	921	Community grant		250.00		250.00	
Gardening Club	922	Community grant		200.00		200.00	
Playgroup	923	Community grant		200.00		200.00	
1PCS	924	Website		480.00		480.00	80.00
IOC	DD	IOC annual fee		35.00		35.00	

1PCS	SO	website monthly fee		24.00		24.00	4.00
1PCS	SO	website monthly fee		24.00		24.00	4.00
L Lavender	925	Salary + X's	350.50	33.33		383.83	
L Lavender	925	mileage	25.20			25.20	
Clubs for young people	926	Youth fees		400.00		400.00	66.66
Eon	927	Light Maintenance		40.57		40.57	6.76
Clubs for young people	928	Youth fees		400.00		400.00	66.66
Eon	929	electricity		258.54		258.54	12.31
1PCS	SO	website monthly fee		24.00		24.00	4.00
L Lavender	930	Salary + X's	350.50	33.33		383.83	
Clubs for young people	931	Youth fees		400.01		400.01	66.67
Marcus Young	932	Dog Bins		133.20		133.20	22.20
Village hall	933	room hire		65.00		65.00	
1PCS	SO	website monthly fee		24.00		24.00	4.00
			2484.99	8103.79	0.00	10588.78	610.33
				8103.00			
rec'd from		Details	Precept Box 2	other inc Box 3		Total	
SNC		precept	3150.00				
NatWest		interest		0.04			
NatWest		interest		0.04			
NatWest		interest		0.04			
NatWest		interest		0.04			
HMRC		VAT refund		605.28			
SNC		precept	3150.00				
NatWest		interest		0.04			
NatWest		interest		0.03			
SNC		NHB		500.01			
NatWest		interest		0.15			
NatWest		interest		0.15			
NatWest		interest		0.15			

NatWest		interest		0.04			
Cambridge		interest		26.19			
SNC		NHB		48.00			
HMRC		VAT refund		467.83			
SNC		NHB		166.57			
SNC		NHB		666.68			
					6300.00	2481.28	