

<u>Date</u>	<u>Payee</u>	<u>Expenditure</u>	<u>Amount</u>
12-Apr-21	T Wormley	Salaries	£413.60
12-Apr-21	R M Landscapes	Grass Cutting & Gardens	£106.00
12-Apr-21	YLCA	Subscriptions	£311.00
06-May-21	T Wormley	Salaries	£413.40
06-May-21	R M Landscapes	Grass Cutting & Gardens	£149.00
06-May-21	D Brown	Audits	£180.00
06-May-21	Came & Company	Insurances	£696.55
06-May-21	Bardsey Tree Services	Trees & Plants	£840.00
01-Jun-21	T Wormley	Salaries	£413.60
01-Jun-21	S O Loughlin	Expenses	£158.84
01-Jun-21	Greensleeves	Grass Cutting & Gardens	£122.00
01-Jun-21	J Pendleton	Publicity	£388.00
12-Jul-21	T Wormley	Salaries	£413.40
12-Jul-21	R M Landscapes	Grass Cutting & Gardens	£512.00
12-Jul-21	SM Properties	Projects	£1,250.00
10-Aug-21	T Wormley	Salaries	£413.60
10-Aug-21	R M Landscapes	Grass Cutting & Gardens	£204.00
10-Aug-21	Greensleeves	Grass Cutting & Gardens	£122.00
13-Sep-21	T Wormley	Salaries	£413.00
13-Sep-21	R M Landscapes	Grass Cutting & Gardens	£206.00
13-Sep-21	Vision ICT	Publicity	£132.00
13-Sep-21	PKF Littlejohn	Audits	£240.00
11-Oct-21	T Wormley	Salaries	£413.60
11-Oct-21	R M Landscapes	Grass Cutting & Gardens	£185.00
11-Oct-21	Greensleeves	Grass Cutting & Gardens	£122.00
15-Nov-21	T Wormley	Salaries	£413.00
15-Nov-21	S O Loughlin	Expenses	£105.00
15-Nov-21	R M Landscapes	Grass Cutting & Gardens	£224.00
15-Nov-21	LCC	Projects	£1,416.00
15-Nov-21	Sign of the Times	Projects	£551.40
15-Nov-21	All Saints Church	Use of Premises	£150.00
13-Dec-21	T Wormley	Salaries	£413.60
13-Dec-21	R M Landscapes	Grass Cutting & Gardens	£292.00
13-Dec-21	The Pax Inn	Donations / Community Supp	£160.00
10-Jan-22	T Wormley	Salaries	£413.40
10-Jan-22	R M Landscapes	Grass Cutting & Gardens	£112.00
10-Jan-22	Greensleeves	Grass Cutting & Gardens	£122.00
14-Feb-22	T Wormley	Salaries	£413.60
14-Feb-22	LCC	Christmas lights	£5,478.00
14-Feb-22	Solution House	Projects	£180.00
21-Mar-22	T Wormley	Salaries	£499.02
21-Mar-22	HMRC	PAYE	£117.60
21-Mar-22	Greensleeves	Grass Cutting & Gardens	£126.00
21-Mar-22	Building Restoration & Cleaning	Projects	£2,316.00