

<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
F Wallbank	Salary - April	£251.14		£251.14
Mage Lloyd & Gibson	Professional fees	£2,100.00	£420.00	£2,520.00
F Wallbank	Salary - May	£262.54		£262.54
Came & Co	Insurance renewal	£368.12		£368.12
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - June	£470.38		£470.38
Countrywide	Grass Cutting	£375.00	£75.00	£450.00
John Hicks & Associates	ROSPA	£168.30	£33.66	£201.96
F Wallbank	Salary - July	£324.58		£324.58
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
DM Payroll Services	GDPR audit	£170.00		£170.00
John Preece & Son	Verge cutting	£270.00	£54.00	£324.00
F Wallbank	Salary - August	£270.38		£270.38
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - September	£270.38		£270.38
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - October	£320.98		£320.98
Countrywide	Grass Cutting	£125.00	£25.00	£150.00
F Wallbank	Salary - November	£270.38		£270.38
Servenside Senior Citizens Club	Subscription	£132.00		£132.00
Knights	Professional fees	£160.00	£32.00	£192.00
F Wallbank	Salary - Deceber	£270.38		£270.38
Countrywide	Grass Cutting	£125.00	£25.00	£150.00
John Preece & Son	Verge cutting	£360.00	£72.00	£432.00
F Wallbank	Salary - January	£270.38		£270.38
F Wallbank	Expenses	£170.12	£10.00	£180.12
F Wallbank	Salary - February	£270.38		£270.38
F Wallbank	Salary - March	£270.38		£270.38
Deerhurst PCC	Contribution towards Parish Mag and Churchyard mowing	£300.00		£300.00