

17-Aug	St Peters Church	Grant			1,100.00		
19-Aug	HMRC	Tax	122.40				
25-Aug	SLCC	For CiLCA			136.00		
03-Sep	Community Centre	Hall Hire				58.00	
01-Jan	LB	Salary	738.80				
17-Sep	LB	Allowances	41.67				
18-Sep	Greenbarnes	Noticeboards				3,781.75	
18-Sep	HRC	Tax	154.20				
22-Sep	Community Heartbt	Defib pads					50.40
30-Sep	N Procter	Microphone					87.43
02-Oct	SLCC	Web Accessibility		144.00			
13-Oct	CAGNE Forum	Membership			4.00		
15-Oct	N Procter	Zoom 3 months					43.17
15-Oct	LB	Salary & overtime	913.02				
15-Oct	LB	Allowances	41.67				
20-Oct	J Roberts	Payroll				90.00	
21-Oct	HMRC	Tax	197.80				
23-Oct	SES Water	Allotments Water		23.95			
12-Nov	LB	Salary	754.24				
12-Nov	LB	Allowances	41.67				
13-Nov	HMRC	Tax	158.00				
17-Nov	N Procter	Zoom Annual					103.96
17-Dec	LB	Salary	754.24				
17-Dec	LB	Allowances	41.67				
23-Dec	R Allen	Website Support		210.00			
23-Dec	R Allen	SMTP Annual		21.00			
06-Jan	HMRC	Tax	158.00				
14-Jan	LB	Salary	754.24				
14-Jan	LB	Allowances	41.67				
18-Jan	Viking	Printer toner	65.87				
25-Jan	Community Centre	Hall Hire				261.00	
29-Jan	Current a/c	Balance					
11-Feb	HMRC	Tax	158.00				

11-Feb LB	Salary	754.24											
11-Feb HMRC	Tax	158.00											
11-Feb LB	Allowances	41.67											
15-Feb RBL	Poppy Appeal						100.00						
16-Feb R Allen	Website Support		120.00										
19-Feb SCC: Cllr Clack	Kissing gate/signs												
10-Mar CPRE	Membership						36.00						
11-Mar LB	Allowances	41.67											
11-Mar LB	Salary & overtime	949.59											
18-Mar Bch'ler Monkhouse	Brickworks Lease											360.00	
24-Mar HMRC	Tax	207.00											
26-Mar W Harmsworth	Land Reg Searches								54.00				
Year Ended 31 March 2021		10,979.41	97.77	585.00	47.89	1,412.00	436.00	382.25	234.00	144.00	3,781.75	579.45	1,285.76