

Date	PAYMENTS	Description	£
April	Clerk	Clerk's Salary	212.72
	KALC	Annual Subscription	190.85 38.17
	HMRC	PAYE/NI	53.00
May	Clear Council Insurance	Annual Insurance	739.15
	Suzi Lister	Internal Audit	60.00
	HMRC	PAYE/NI	53.20
	Clerk	Clerk Salary	212.52
Jun	Clerk	Clerk's Salary	212.52
	HMRC	PAYE/NI	53.20
	Evington Hall	Use of the Hall	200.00
Jul	R Powell and Sons	Rental of the field	30.00
	Clerk	Clerk's Salary	212.72
	HMRC	PAYE/NI	53.20
	Joint Asset Management Group	Field Maintenance	700.00
Aug	Charges	Bank charges	4.25
	Clerk	Clerk's Salary	212.52
	HMRC	PAYE/NI	53.20
	Charges	Bank charges	4.25
Sep	Charges	Bank charges	4.25
Oct	Clerk	Clerk's Salary	212.52
	HMRC	PAYE/NI	53.20
	Clerk	Clerk's Salary	212.72
	HMRC	PAYE/NI	53.00
	Charges	Bank charges	4.25
Nov	Clerk	Clerk's Expenses	253.00
	HMRC	Clerk's Salary	66.60
	Charges	Bank charges	4.25
Dec	Clerk	Clerk's Salary	212.72
	HMRC	PAYE/NI	53.00
	Charges	Bank charges	4.25
Jan	Clerk	Clerk's Salary	219.41
	HMRC	PAYE/NI	54.80
	Clerk	Clerk's Expenses	274.26
	Charges	Bank charges	4.25
	TBL Gardener	Tree maintenance	650.00
Feb	Clerk	Clerk's Salary	267.09
	HMRC	PAYE/NI	66.60
	Charges	Bank charges	4.25
Mar	Clerk	Clerk's Salary	219.41
	HMRC	PAYE/NI	54.80
	Clerk	Clerk's Expenses	108.99 10.00
	Charges	Bank charges	4.25

6319.17 48.17