

Date PAYMENTS		Description	£	
May	Clerk	Clerk expenses	28.78	4.80
	KALC	Annual Subscription	181.70	30.28
	Les Johnson Com	Annual Award	50.00	
	BHIB Ltd	Annual Insurance	593.79	
	Clerk	Clerk Salary	200.99	
	HMRC	PAYE/NI	50.20	
	Clerk	Clerk Salary	200.79	
	Suzi Lister	Internal Audit	60.00	
	HMRC	PAYE/NI	50.00	
Jun	Clerk	Clerks salary	200.79	
	Evington Hall	Use of the Hall	200.00	
	R Powell and Son	Rent for the field	30.00	
	Joint Asset Manag	Maintenance of the field	700.00	
	Evington Hall	Grant	980.00	
Aug	Clerk	Clerks salary	200.99	
	HMRC	PAYE/NI	50.20	
Sep	Clerk	Clerks Salary	200.79	
	HMRC	PAYE/NI	50.20	
	Chris Dryland	Invoice for bench maintenance	180.00	
	Clerk	Clerk's Salary	200.99	
	HMRC	PAYE/NI	160.20	
Oct	Clerk	Clerk's Salary	200.79	
	Clerk	Clerk's Expenses	36.15	
Nov	Clerk	Clerk's Salary	269.59	
Dec	HMRC	PAYE/NI	52.40	
	Clerk	Clerk's Salary	208.99	
Jan	HMRC	PAYE/NI	52.20	
	Clerk	Clerk' Salary	209.19	
Feb	HMRC	PAYE/NI	52.40	
	Clerk	Clerk's Salary	208.99	
Mar	C Dryland	Invoice for fixing the map legs	142.58	
	Clerk	Clerk's Salary	209.19	
	Clerk	Clerk's Expenses	118.70	
	HMRC	PAYE/NI	52.20	
			<u>6383.78</u>	<u>35.08</u>