

Expenditure	Chq No	TOTAL	VAT	Grass Cutting	Clerk's Expenses	Hall Rent	Ins	s137	Sundries	
12/04/2018	100376	15.00							15.00	Job ad
12/04/2018	100377	21.60	3.60						18.00	Autela
20/04/2018	s/o	75.00		75.00						
21/05/2018	s/o	75.00		75.00						
29/05/2018	100378	40.00							40.00	data prot.
29/05/2018	100379	365.93					365.93			
01/07/2018	100380	500.00						500.00		park don
01/07/2018	100381	14.40	2.40						12.00	Autela
12/07/2018	100382	9.00			9.00					
12/07/2018	100383	0.00								
12/07/2018	100384	12.00							12.00	Wreath
17/09/2018	100385	150.00	25.00	125.00						
17/09/2018	100386	0.00								
17/09/2018	100387	30.00							30.00	ladywell
17/09/2018	100388	0.00								
17/09/2018	100389	0.00								
16/12/2018	100390	0.00								
16/12/2018	100391	0.00								
16/12/2018	100392	116.40	19.40	97.00						
10/01/2019	100393	12.00							12.00	wreath
10/01/2019	100394	114.99	18.00		96.99					website
28/02/2019	100395	120.00				120.00				
28/02/2019	100396	3132.00	522.00					2610.00		Village
		<b>4803.32</b>	<b>590.40</b>	<b>372.00</b>	<b>105.99</b>	<b>120.00</b>	<b>365.93</b>	<b>3110.00</b>	<b>139.00</b>	

Gates