

LOPC Expenditure over £100	Chq No	TOTAL	VAT	Grass Cutting	Hall Rent	Insurance
02/05/2019	100402	344.74				344.74
15/08/2019	100407	144.00	24.00	120.00		
11/11/2019	100408	110.40	18.40	92.00		
27/11/2019	100411	74.40	12.40	62.00		
11/12/2019	100412	1736.40	289.40			
18/02/2020	100415	120.00			120.00	
		2529.94	344.20	274.00	120.00	344.74

Village Gates (s137)
1447.00
1447.00