

Over £100 Expenditure 19/20

Updated 2/4/20

Date	Name	Reason	Amount
01/04/2019	K Graddock	Salary	394.78
01/05/2019	Cardiac Science	Defib Battery	288.00
01/05/2019	Hepworth Blinds	Village Hall Blinds	750.00
15/05/2019	Mr S Raine	Audit	100.00
01/07/2019	K Graddock	Salary	281.76
01/07/2019	HMRC	PAYE	187.20
01/07/2019	Frithelstock Church	Grass Cutting	250.00
01/07/2019	Frithelstock Free Church	Grass Cutting	250.00
01/09/2019	K Graddock	Salary	187.44
01/09/2019	HMRC	PAYE	125.20
01/11/2019	K Graddock	Salary	187.84
01/11/2019	HMRC	PAYE	124.80
15/10/2019	Zurich	Insurance Renewal	533.19
01/10/2019	M Baker	Grass Cutting - PF	550.00
01/10/2019	M Baker	Grass Cutting VG	310.00
08/01/2020	K Graddock	Salary	250.24
08/01/2020	Frithelstock Village Hall	Grant	630.00
27/02/2020	Frithelstock Church	Grant	250.00
27/02/2020	K Graddock	Salary	273.55