

Date	Minute	Cheque	Whom paid	DETAILS OF PAYMENT	Gross	Net
26/04/2021	21/76.1	Bacs	Cathryn Carlisle	Salary April	336.00	336.00
26/04/2021	21/76.3	Bacs	Cathryn Carlisle	Expenses	14.40	14.40
26/04/2021	21/76.2	d/d	SSE	Electricity	131.03	124.80
26/04/2021	21/76.4	d/d	A & J Lighting	Lights	609.60	508.00
26/04/2021	21/76.5	d/d	BT	Telephone	59.88	49.90
26/04/2021	21/76.9	Bacs	Colin Taylor	Mens Shed	1970.48	1970.48
26/04/2021	21/76.8		St Mary church	Grant	200.00	200.00
26/04/2021	21/76.7	Bacs	EALC	Sub	216.90	216.90
26/04/2021	21/76.6	Bacs	Jack Robert	Grass Cutting	43.50	43.50
26/04/2021	21/76.9	bacs	Radwinter Pavillions	Grant	3500.00	3500.00
26/04/2021	21/76.4	d/d	A & J Lighting	Lights	48.38	40.32
26/04/2021	21/	Bacs	Cathryn Carlisle	May Expenses	14.40	14.40
26/04/2021	21/		Bank Fees		48.00	48.00
				7192.57	<b>7192.57</b>	<b>7066.70</b>

Vat	Bank	Lighting	Verge	Telephone	Electric	Staff	Administrati on	S.137
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r						336		
r								
6.23 r					124.8			
101.60		508.00						
9.98 r				49.9				
r								
r								
r								
r								
r								
8.06 r		40.32						
r							48	
<b>125.87</b>		<b>548.32</b>		<b>49.9</b>	<b>124.8</b>	<b>336</b>	<b>48</b>	

Clerks Expenses	Election	Insurance	Subs	Audit	GrassCutting	Grass Cutting Church Yard	Hall Hire	Grants
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14.4

216.9

43.5

200

**3500**

14.4

**28.8**

**216.9**

**43.5**

**200**

**3500**

Village improvement	Training	Men's Shed	rec
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347.55

**347.55**