

Date Paid	Name	Details	Gross	Net	VAT	Reconciled
24-Apr-20	Countrywide Grounds Maintenance	Mowing (April)	£133.16	£110.97	£22.19	£133.16
24-Apr-20	Rebecca Parr	salary and expenses	£240.13	£240.13	£0.00	£240.13
24-Apr-20	Hernhill Bookings	village hall hire (March 2020)	£15.00	£15.00	£0.00	£15.00
24-Apr-20	KALC	Subscription	£317.98	£264.98	£53.00	£317.98
24-Apr-20	Zoom (refunded to R Parr)	Online Conferencing	£14.39	£14.39	£0.00	£14.39
02-Jun-20	Countrywide Grounds Maintenance	Mowing (May)	£137.16	£114.30	£22.86	£137.16
02-Jun-20	Rebecca Parr	salary and expenses	£240.13	£240.13	£0.00	£240.13
02-Jun-20	P Hughes	Church Mowing - April	£130.00	£130.00	£0.00	£130.00
02-Jun-20	Came & Co	Insurance	£349.30	£349.30	£0.00	£349.30
02-Jun-20	ICO	Annual Data Protection fee	£40.00	£40.00	£0.00	£40.00
27-Jun-20	Countrywide Grounds Maintenance	Mowing (June)	£137.16	£114.30	£22.86	£137.16
27-Jun-20	Rebecca Parr	salary and expenses	£240.13	£240.13	£0.00	£240.13
27-Jun-20	P Hughes	Church Mowing - May and June	£260.00	£260.00	£0.00	£260.00
27-Jun-20	KCS	Photocopier	£83.34	£69.45	£13.89	£83.34
27-Jun-20	Lional Robins	Auditor	£75.00	£75.00	£0.00	£75.00
27-Jun-20	Citizens Advice	Donation	£50.00	£50.00	£0.00	£50.00
27-Jun-20	R Parr	Zoom monthly fee	£14.39	£14.39	£0.00	£14.39
29-Jul-20	Countrywide Grounds Maintenance	Mowing (July)	£141.16	£117.63	£23.53	£141.16
29-Jul-20	Rebecca Parr	salary and expenses	£240.13	£240.13	£0.00	£240.13
29-Jul-20	Tony Chapman	Magazine paper mileage expenses	£53.25	£53.25	£0.00	£53.25
29-Jul-20	Air Ambulance	Donation	£100.00	£100.00	£0.00	£100.00
29-Jul-20	R Parr	Zoom monthly fee	£14.39	£14.39	£0.00	£14.39
29-Jul-20	J Barnes	Oak Tree Sign	£65.00	£65.00	£0.00	£65.00
29-Aug-20	Countrywide Grounds Maintenance	Mowing (August)	£137.16	£114.30	£22.86	£137.16
29-Aug-20	Rebecca Parr	salary and expenses	£240.13	£240.13	£0.00	£240.13
29-Aug-20	T Chapman	Magazine paper mileage expenses (Jan/Feb/Mch)	£40.35	£40.35	£0.00	£40.35
29-Aug-20	R Parr	Zoom monthly fee	£14.39	£14.39	£0.00	£14.39
29-Aug-20	P Hughes	Church Mowing (July)	£130.00	£130.00	£0.00	£130.00
29-Sep-20	Countrywide Grounds Maintenance	Mowing (September)	£137.16	£114.30	£22.86	£137.16
29-Sep-20	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
29-Sep-20	KCS	Printer	£74.99	£62.49	£12.50	£74.99
29-Sep-20	R Parr	Zoom monthly fee	£14.39	£14.39	£0.00	£14.39
29-Sep-20	R Parr	Backdated Salary	£30.35	£30.35	£0.00	£30.35

28-Oct-20	Countrywide Grounds Maintenance	Mowing (September)	£137.16	£114.30	£22.86	£137.16
28-Oct-20	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
28-Oct-20	Tony Chapman	Printer paper and mileage	£37.35	£37.35	£0.00	£37.35
28-Oct-20	R Parr	Zoom monthly fee	£14.39	£14.39	£0.00	£14.39
28-Oct-20	Hughes and Son Gardening	(church mowing - August, Sept & October)	£390.00	£390.00	£0.00	£390.00
28-Oct-20	R Parr	stamps and envelopes	£40.30	£40.30	£0.00	£40.30
25th Nov 2020	Countrywide Grounds Maintenance	Mowing-November	£137.16	£114.30	£22.86	£137.16
25th Nov 2020	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
25th Nov 2020	KALC	Virtual Chairman Course	£42.00	£35.00	£7.00	£42.00
25th Nov 2020	R Parr	Zoom annual fee	£99.76	£99.76	£0.00	£99.76
25th Nov 2020	Royal British Legion	Wreath Donation	£50.00	£50.00	£0.00	£50.00
25th Nov 2020	Countrywide Grounds Maintenance	Mowing-November	£137.16	£114.30	£22.86	£137.16
21-Dec-20	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
21-Dec-20	Hughes & Son	Church Mowing - November	£130.00	£130.00	£0.00	£130.00
21-Dec-20	KCS	Photocopier	£92.05	£76.71	£15.34	£92.05
31-Jan-21	Countrywide Grounds Maintenance	Mowing-January	£137.16	£114.30	£22.86	£137.16
31-Jan-21	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
31-Jan-21	R Parr	WIX website bi-annual fees	£176.58	£147.15	£29.43	£176.58
31-Jan-21	NSALG	Allotment Society renewal	£66.00	£55.00	£11.00	£66.00
25th February 2021	Countrywide Grounds Maintenance	Mowing-February	£137.16	£114.30	£22.86	£137.16
25th February 2021	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
25th February 2021	P Hughes & Son	Church Mowing (Dec/Jan/Feb)	£390.00	£390.00	£0.00	£390.00
25th February 2021	CPRE	Campaign for Rural England	£36.00	£36.00	£0.00	£36.00
25th February 2021	Jill Gelliot	Postage	£65.00	£65.00	£0.00	£65.00
25th February 2021	Tony Chapman	Newspaper Mileage and paper	£42.60	£42.60	£0.00	£42.60
31st March 2021	Countrywide Grounds Maintenance	Mowing-February	£137.16	£114.30	£22.86	£137.16
31st March 2021	Rebecca Parr	salary and expenses	£246.20	£246.20	£0.00	£246.20
31st March 2021	P Hughes & Son	Church Mowing (Mch)	£130.00	£130.00	£0.00	£130.00
31st March 2021	Defibstore Ltd	replacement pads	£131.94	£109.95	£21.99	£131.91