

Payments in excess of £100.00 Financial Year 2021/2

Mr. M. Lawrance	4th qtr. Cemetery Maintenance	£ 464.00
Mrs. L. Lawrance	4th qtr Playing field litter coll'n.	£ 210.00
Mr. N. Walker	Clerk's salary for March	£ 461.77
Mr. N. Walker	Clerk's 4th Qtr 2020/1 expenses.	£ 119.24
SLCC	Annual subscription.	£ 130.00
HMRC	4th Qtr. (2020/21) PAYE	£ 403.00
Mr. N. Walker	Clerk's salary for April	£ 461.77
Zurich Insurance	Annual PC policy renewal.	£ 538.30
Mr. N. Walker	Clerk's salary for May	£ 461.77
Malc Firth Landscapes	Gass cutting for March & April	£ 1,284.00
Malc. Firth Landscapes.	Grass cutting for May.	£ 642.00
Mrs. L. Lawrance	1st qtr. Playing field litter coll'n.	£ 210.00
Mr. M. Lawrance	Cemetery Maintenance 1st qtr.	£ 464.00
Mr. N. Walker	1st qtr. Expenses + Clerk's salary for June.	£ 620.75
HMRC	1st qtr. 2021/2 PAYE.	£ 423.00
Malc Firth Landscapes	Gass cutting for June	£ 642.00
Malc. Firth Landscapes.	Grass cutting for July.	£ 642.00
LALC	Website Maintenance	£ 126.00
Playsafety (RoSPA)	Annual play equip. inspection.	£ 107.40
Mr. N. Walker	Clerk's salary for August.	£ 461.77
LALC	ZOOM Licence	£ 119.90
Malc. Firth Landscapes	Grass cutting for August.	£ 642.00
Mr. N. Walker	Reimbursement for printer.	£ 190.96
HMRC	2nd qtr. PAYE	£ 290.40
Mrs. L. Lawrance	2nd qtr Playing field litter coll'n.	£ 210.00
Mr. M. Lawrance	2nd qtr. Cemetery Maintenance	£ 464.00
Mr. N. Walker	Clerk's salary for September.	£ 461.77
Mr. N. Walker	Clerk's 2nd qtr. Expenses.	£ 128.06
Malx Firth Landscapes Ltd.	Grass cutting for September.	£ 642.00
Mr. N. Walker	Clerk's salary for Oct.	£ 461.77
Malc. Firth Landscapes Ltd.	Grass cutting for Oct.	£ 642.00
Mr. N. Walker	Clerk's salary for Nov.	£ 461.77
Mr. N. Wilkie	Litter picking 12/11 to 4/12 + 2 weeks back pay.	£ 115.20
Mr. M. Lawrance	Cemetery Maintenance 3rd qtr.	£ 464.00
Mrs. L. Lawrance	3rd qtr. Playing field litter coll'n.	£ 210.00
Mr. N. Walker	Clerk's salary for Dec.	£ 461.77
Mr. N. Walker	Clerk's 3rd qtr. expenses.	£ 139.26
HMRC	3rd qtr. P.A.Y.E.	£ 403.90
Mr. N. Walker	Clerk's salary for January	£ 461.77
LALC	Annual subscription: 2022-23	£ 493.33
Mr. N. Walker	Clerk's salary for February	£ 461.77
M&H Events Committee	Ward Member Grant.	£ 500.00
SLCC	Annual subscription.	£ 134.00
Mrs. L. Lawrance	4th qtr. Playing field litter coll'n.	£ 210.00
Mr. M. Lawrance	4th qtr. Cemetery maintenance.	£ 464.00
Mr. N. Walker	Clerk's salary for March & B/pay.	£ 558.78
Mr. N. Walker	4th qtr. Clerk's expenses.	£ 131.91
The Scouts Associated	Trust money grant.	£ 3,508.87