

Expenditure

Details	Date	cheque	Total	VAT	Nett	Explanation
H Frary	1 April	s/o	109.46		109.46	Wages
H Frary	1 May	s/o	109.46		109.46	Wages
Came & Co	13 May	632	265.00		265.00	Insurance
H Frary	1 Jun	s/o	109.46		109.46	Wages
H Frary	1 July	s/o	109.46		109.46	Wages
Gary Lake	14 July	638	285.00		285.00	Grass Cutting
H Frary	1 August	s/o	109.46		109.46	Wages
H Frary	1 Sept	s/o	109.46		109.46	Wages
M Turner	9 Sept	639	200.00		200.00	Village Sign
Wayland Partnership	9 Sept	643	100.00		100.00	Donation
H Frary	1 Oct	s/o	115.51		115.51	Wages
H Frary	1 Nov	s/o	115.51		115.51	Wages
H Frary	1 Dec	s/o	115.51		115.51	Wages
H Frary	1 Jan	s/o	115.51		115.51	Wages
H Frary	13 Jan	650	489.94	81.65	408.29	Computer Equipment (grant received)
Gary Lake	13 Jan	651	513.00		513.00	Grass Cutting
H Frary	1 Feb	s/o	115.51		115.51	Wages
H Frary	1 Mar	s/o	115.51		115.51	Wages