

181	27.08.2024	£12,736.04	£0.00	£12,736.04	31.08.2024	Staff Salaries
164	19.08.2024	£840.00	£168.00	£1,008.00	31.08.2024	Audit fees
166	19.08.2024	£511.62	£102.32	£613.94	31.08.2024	music licence
168	19.08.2024	£3,000.00	£0.00	£3,000.00	31.08.2024	youth activities
143	07.08.2024	£662.50	£132.50	£795.00	31.08.2024	Play Park Repairs
144	07.08.2024	£556.85	£111.37	£668.22	31.08.2024	service fire extinguishers
149	07.08.2024	£1,157.08	£231.42	£1,388.50	31.08.2024	Grounds Maintenance
154	07.08.2024	£728.50	£145.70	£874.20	31.08.2024	Cleaning Contract
138	30.07.2024	£12,636.04	£0.00	£12,636.04	31.07.2024	Staff Salaries
132	25.07.2024	£590.00	£0.00	£590.00	31.07.2024	Durrington Dispatch
117	12.07.2024	£759.50	£151.90	£911.40	31.07.2024	Cleaning Contract
123	12.07.2024	£1,157.08	£231.42	£1,388.50	31.07.2024	Grounds Maintenance
124	12.07.2024	£2,638.00	£527.60	£3,165.60	31.07.2024	Play Park Repairs
101	25.06.2024	£12,736.04	£0.00	£12,736.04	30.06.2024	Staff Salaries
96	19.06.2024	£787.50	£157.50	£945.00	30.06.2024	lighting
82	10.06.2024	£911.88	£182.38	£1,094.26	30.06.2024	website and email hosting
85	10.06.2024	£1,157.08	£231.42	£1,388.50	30.06.2024	Grounds Maintenance
87	10.06.2024	£987.00	£197.40	£1,184.40	30.06.2024	Cleaning Contract
73	28.05.2024	£13,271.37	£37.60	£13,308.97	31.05.2024	Staff Salaries
71	22.05.2024	£6,240.00	£1,248.00	£7,488.00	31.05.2024	tree surgery
67	16.05.2024	£624.26	£31.21	£655.47	31.05.2024	Village Hall utilities
56	15.05.2024	£1,181.20	£236.24	£1,417.44	31.05.2024	Annual Suibscription
58	15.05.2024	£725.00	£0.00	£725.00	31.05.2024	LHFIG contribution
60	15.05.2024	£1,157.08	£231.42	£1,388.50	31.05.2024	Grounds Maintenance
62	15.05.2024	£530.52	£106.10	£636.62	31.05.2024	cleaning supplies
64	15.05.2024	£618.00	£123.60	£741.60	31.05.2024	Repairs
65	15.05.2024	£987.00	£197.40	£1,184.40	31.05.2024	Cleaning Contract
35	30.04.2024	£13,123.22	£0.00	£13,123.22	30.04.2024	Staff Salaries
36	30.04.2024	£5,699.16	£0.00	£5,699.16	30.04.2024	PWLB repayment
6	10.04.2024	£659.99	£131.99	£791.98	30.04.2024	Village Hall utilities
7	10.04.2024	£1,368.00	£273.60	£1,641.60	30.04.2024	training
13	10.04.2024	£799.00	£159.80	£958.80	30.04.2024	cemetery software
14	10.04.2024	£3,387.08	£677.42	£4,064.50	30.04.2024	Grounds Maintenance
5	05.04.2024	£572.99	£113.60	£686.59	30.04.2024	equipment
1	02.04.2024	£929.85	£0.00	£929.85	30.04.2024	Water

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