

20/12/22	Poppy wreath	1067	Bank Trans	25.00						25.00								
20/12/22	Gardening club grant	1067	Bank Trans	150.00				150.00										
31/12/22	Bank Charges			18.00												18.00		
16/01/23	P Routly salary	1067	Bank Trans	928.24		928.24												
16/01/23	P Routly Expenses	1067	Bank Trans	142.83	10.68		132.15											
16/01/23	Bt bill - village hall- P Routly	1067	Bank Trans	59.98											59.98			
16/01/23	N power	1067	Bank Trans	42.49	2.02								40.47					
16/01/23	P Gibbins Villager	1067	Bank Trans	100.00												100.00		
16/01/23	MM Vhall hire	1067	Bank Trans	15.00												15.00		
07/02/23	J Cleeton Planters	1067	Bank Trans	50.54							50.54							
15/03/23	McKelvie hall report	1073	Bank Trans	1200.00	200.00						1000.00							
20/03/23	Kompan	1073	Bank Trans	225.04	37.50							187.54						
20/03/23	WCC Street lights	1073	Bank Trans	34.27	5.71								28.56					
20/03/23	Wcc Allotments	1073	Bank Trans	180.00											180.00			
20/03/23	WCG playing field rent	1073	Bank Trans	500.00								500.00						
20/03/23	R P Hall	1073	300069	360.00	60.00						300.00							
20/03/23	P Routly salary	1073	Bank Trans	912.64		912.64												
20/03/23	P Routly Expenses	1073	Bank Trans	203.53	12.28		191.25											
20/03/23	Bt bill - village hall- P Routly	1073	Bank Trans	59.98											59.98			
20/03/23	N power	1073	Bank Trans	54.69	2.60								52.09					
20/03/23	P Gibbins Villager	1073	Bank Trans	100.00												100.00		
20/03/23	MM Vhall hire	1073	Bank Trans	15.00												15.00		
31/03/23	A Parry expenses	May 23	Bank Trans	56.23												56.23		
31/03/23	Bank Charges			18.00												18.00		
	Total			21774.40	1181.73	6789.26	967.38	2450.00	1026.54	549.00	1912.12	1800.54	2735.79	475.82	360.00	361.87	1164.35	0.00