

DATE	TYPE	PAYEE	DETAIL	AMOUNT
06-Apr-22	BACS	STAFF	SALARY	£ 401.85
06-Apr-22	BACS	STAFF	SALARY	£ 570.82
06-Apr-22	BACS	STAFF	SALARY	£ 445.63
06-Apr-22	BACS	STAFF	HOMEWORKING ALLOWANCE	£ 18.00
06-Apr-22	BACS	STAFF	HOMEWORKING ALLOWANCE	£ 18.00
06-Apr-22	BACS	PLAY INSPECTION CO.	ANNUAL PLAY INSPECTION	£ 180.00
06-Apr-22	BACS	SALC	TRAINING	£ 20.00
06-Apr-22	BACS	THREE COUNTIES LANDSCAPING	GRASS & HEDGE CUTTING	£ 316.80
06-Apr-22	BACS	IDVERDE	PLAY INSPECTIONS	£ 40.16
06-Apr-22	BACS	VILLAGE HALL TRUST	HALL HIRE	£ 10.00
08-Apr-22	DD	MENDIP ACCOUNTING SOLUTIONS	PAYROLL	£ 50.40
11-Apr-22	DD	PLUSNET	TELEPHONE CHARGES	£ 33.50
19-Apr-22	DD	NEST	PENSION	£ 3.71
28-Apr-22	DD	VEOLIA	CEMETERY & VILLAGE HALL FEE	£ 152.47