

Date	Detail	£
2-Apr	Subscription	1,765.31
15-Apr	Electrical Work at Hall	247.57
15-Apr	Subscription	100.00
30-Apr	Business Rates	103.53
11-May	Donation	1,000.00
16-May	Audit	125.00
19-May	Insurance	1,058.10
25-May	Village Hall Repairs	550.00
1-Jun	Loan Repayment	799.88
4-Jun	Water Rates	138.22
22-Jun	Boiler Works	712.40
27-Jun	Gardening	100.00
1-Jul	Subscription	150.00
29-Jul	Gym Equipment Maintenance	600.00
7-Aug	Plumbing Works	438.29
12-Aug	External Audit	240.00
26-Aug	Hall Supplies	188.84
31-Aug	Covid Hall Supplies	204.46
2-Sep	Bike Marking Event	420.00
2-Sep	Cleaning	100.00
16-Sep	Electrical Work at Hall	393.95
2-Oct	Cleaning	125.25
3-Oct	VAS batteries	200.00
3-Oct	Magazine Articles	150.00
12-Oct	Administration Supplies	117.30
2-Nov	Cleaning	125.00
21-Nov	Grant	7,500.00
21-Nov	Grant	500.00
20-Nov	Printing Costs	1,105.00
20-Nov	Electrical Work at Hall	101.76
1-Dec	Loan Repayment	784.50
11-Dec	Donation	499.18
11-Dec	Magazine Articles	150.00
9-Jan	Donation	300.00
11-Jan	CCTV camera	480.00
29-Jan	Oak Trees	900.00
1-Feb	Grounds Maintenance	500.00
2-Feb	Wifi Cabinet at hall	107.98
1-Mar	Gym Equipment Service	474.00