Date Paid	Payee Name	Transaction Detail	Net	VAT	Total	Amount
06/04/2022	4th Corner Limited	4th Corner Limited	£ 705.00	£ 141.00	£ 846.00	£ 403.75
06/04/2022	4th Corner Limited	4th Corner Limited				£ 301.25
09/05/2022	4th Corner Limited	4th Corner Limited	£ 705.00	£ 141.00	£ 846.00	£ 403.75
09/05/2022	4th Corner Limited	4th Corner Limited				£ 301.25
09/05/2022	Playdale	Playground repairs	£ 2,190.03	£ 438.01	£ 2,628.04	£ 2,190.03
09/05/2022	WALC	WALC Annual Subscription	£ 247.00	£ 40.00	£ 287.00	£ 247.00
31/05/2022	BHIB	Insurance	£ 1,489.30	£ -	£ 1,489.30	£ 1,489.30
31/05/2022	4th Corner Limited	Mowing May	£ 705.00	£ 141.00	£ 846.00	£ 403.75
31/05/2022	4th Corner Limited	Mowing May				£ 301.25
31/05/2022	ThomGarden	Emergency tree work	£ 600.00	£ -	£ 600.00	£ 600.00
31/05/2022	Playdale	Playground repairs	£ 466.27	£ 93.25	£ 559.52	£ 466.27
07/06/2022	ThomGarden	Oak tree works	£ 2,100.00	£ -	£ 2,100.00	£ 2,100.00
24/06/2022	Stratford Roofing	Pavilion guttering	£ 325.00	£ 65.00	£ 390.00	£ 325.00
04/07/2022	Playdale	Cradle seats x 2	£ 415.90	£ 83.18	£ 499.08	£ 415.90
04/07/2022	4th Corner Limited	Mowing June	£ 705.00	£ 141.00	£ 846.00	£ 403.75
04/07/2022	4th Corner Limited	Mowing June				£ 301.25
10/08/2022	Simon Healey Paddocks & Ground	Mowing July	£ 470.00	£ 94.00	£ 564.00	£ 330.00
10/08/2022	Simon Healey Paddocks & Ground	Mowing July				£ 140.00
10/08/2022	Ilmington PCC	Churchyard maintenance	£ 400.00	£ -	£ 400.00	£ 400.00
30/08/2022	Simon Healey Paddocks & Ground	Mowing August	£ 470.00	£ 94.00	£ 564.00	£ 210.00
30/08/2022	Simon Healey Paddocks & Ground	Mowing August				£ 260.00
30/08/2022	Stephen Chilton	Playground repairs	£ 162.60	£ -	£ 162.60	£ 162.60
20/09/2022	Parish Online	Website Service	£ 200.00	£ 40.00	£ 240.00	£ 200.00
20/09/2022	PKF Littlejohn	Limited assurance review	£ 200.00	£ 40.00	£ 240.00	£ 200.00
09/11/2022	Rospa Play Safety	Annual inspection	£ 119.00	£ 23.80	£ 142.80	£ 119.00
09/11/2022	Simon Healey Paddocks & Ground	Mowing	£ 980.00	£ 196.00	£ 1,176.00	£ 420.00
09/11/2022	Simon Healey Paddocks & Ground	Mowing				£ 560.00
30/11/2022	WaterPlus	Water charges	£ 282.76	£ -	£ 282.76	£ 282.76
26/01/2023	Euro Energy Resources Ltd	Defib battery (Gift)	£ 140.50	£ 28.10	£ 168.60	£ 140.50
13/02/2023	Secure A Field Limited	Fencing at dog exercise area	£ 2,069.95	£ 413.99	£ 2,483.94	£ 2,069.95
13/03/2023	Shipston Home Nursing	Donation	£ 200.00	£ -	£ 200.00	£ 200.00