Presented with 3 bank statements covering: 29 Oct 2016 to 27 Jan 2017

Approval 2:

| Who | Value | Purpose | Due | Paid | Status |
|--------------|--------|--|------------|-----------------------------|--|
| HMRC | | 0 Owed tax on Clerk's Salary (Barclays SO error) | 31/08/2015 | | Approved at 13/8/15 meeting |
| HMRC | | 0 Tax on Clerks Salary | 31/08/2015 | | Approved at 13/8/15 meeting |
| HMRC | | 0 Tax on Clerks Salary | 30/09/2015 | 5 | Approved at 13/8/15 meeting |
| HMRC | | 0 Tax on Clerks Salary | 31/10/2015 | | Approved at 13/8/15 meeting |
| Clerk | | 0 Clerk's Expenses | | 6 Cheque no 100425, 12/9/16 | - |
| C Clow | | 0 Bus shelter clean | | 6 Cheque no 100422, 5/10/16 | • |
| Village Hall | | 0 Meeting fee - residents meeting/APM meeting | | 6 No invoice yet | Approved at 12/11/15 meeting |
| Clerk | 14.2 | 1 Clerk's Expenses | 12/05/2016 | 6 Cheque no 100426, 12/9/16 | |
| SALC | 127.2 | 5 Subscription | 15/05/2016 | 6 Cheque no 100423, 27/9/16 | |
| Clerk | 149.5 | 9 Salary (net) | 30/06/2016 | 30/06/20 | 16 Reconciled at 10/11/16 meeting |
| HMRC | 37.4 | 0 Tax on Clerks Salary | 30/06/2016 | 30/06/20 | 16 Reconciled at 10/11/16 meeting |
| Clerk | 149.5 | 9 Salary (net) | 31/07/2016 | 6 01/08/20 | 16 Reconciled at 10/11/16 meeting |
| HMRC | 37.4 | 0 Tax on Clerks Salary | 31/07/2016 | 6 01/08/20 | 16 Reconciled at 10/11/16 meeting |
| Clerk | 13.2 | 8 Clerk's Expenses | 11/08/2016 | 6 Cheque no 100427, 12/9/16 | Reconciled at 10/11/16 meeting |
| Village Hall | 11.0 | 0 Meeting fee - August scheduled meeting | 11/08/2016 | 6 Cheque no 100424, 7/9/16 | Reconciled at 10/11/16 meeting |
| C Clow | 15.0 | 0 Bus shelter clean | 31/08/2016 | Clean not performed | Approved at 25/2/16 meeting |
| Clerk | 149.5 | 9 Salary (net) | 31/08/2016 | 31/08/20 | 16 Reconciled at 10/11/16 meeting |
| HMRC | | 0 Tax on Clerks Salary | 31/08/2016 | | 16 Reconciled at 10/11/16 meeting |
| Village Hall | | 0 Meeting fee - September planning meeting | 01/09/2016 | | 6 Approved at 10/11/16 meeting, to be reconciled |
| Safety Tec | | 5 Defibrilator cabinet | | • | Approved and reconciled at 10/11/16 meeting |
| Clerk | | 9 Salary (net) | 30/09/2016 | | 16 Reconciled at 10/11/16 meeting |
| HMRC | | 0 Tax on Clerks Salary | 30/09/2016 | 30/09/20 | 16 Reconciled at 10/11/16 meeting |
| Came & Co | | 0 Council insurance | 01/10/2016 | | 6 Reconciled at 10/11/16 meeting |
| WEL Med. | 1022.0 | 4 Defibrilator | | • | 6 Approved and reconciled at 10/11/16 meeting |
| Clerk | 149.5 | 9 Salary (net) | 31/10/2016 | • | 16 Approved at 25/2/16 meeting, to be reconciled |
| HMRC | | 0 Tax on Clerks Salary | 31/10/2016 | | 16 Approved at 25/2/16 meeting, to be reconciled |
| Clerk | | 5 Clerk's Expenses | | | 6 Approved at 10/11/16 meeting, to be reconciled |
| CAS | | 0 Website fee | | | 6 Approved at 10/11/16 meeting, to be reconciled |
| Village Hall | | 0 Meeting fee - November scheduled meeting | | Cheque no 100434 | Approved at 25/2/16 meeting |
| C Clow | | 0 Bus shelter clean | | 6 Cheque no 100435 | Approved at 25/2/16 meeting |
| Clerk | 149.5 | 9 Salary (net) | 30/11/2016 | • | 16 Approved at 25/2/16 meeting, to be reconciled |
| HMRC | | 0 Tax on Clerks Salary | 30/11/2016 | | 16 Approved at 25/2/16 meeting, to be reconciled |
| Clerk | | 9 Salary (net) | 31/12/2016 | | 17 Approved at 25/2/16 meeting, to be reconciled |
| HMRC | | 0 Tax on Clerks Salary | 31/12/2016 | | 17 Approved at 25/2/16 meeting, to be reconciled |
| C Clow | | 0 Bus shelter clean | 15/01/2017 | | To be approved |
| Clerk | | 9 Salary (net) | 31/01/2017 | | Approved at 25/2/16 meeting |
| HMRC | | 0 Tax on Clerks Salary | 31/01/2017 | | Approved at 25/2/16 meeting |
| Clerk | | 8 Clerk's Expenses | | Cheque no 100436 | To be approved |
| Village Hall | | 0 Meeting fee - February scheduled meeting | | 7 Cheque no 100437 | Approved at 25/2/16 meeting |
| Clerk | | 9 Salary (net) | 28/02/2017 | | Approved at 25/2/16 meeting |
| HMRC | | 0 Tax on Clerks Salary | 28/02/2017 | | Approved at 25/2/16 meeting |
| | 57.4 | | 20,02,2011 | | |

| ico 35.00 Data Protection Register renewal 18/03/2017 Approved at 25/2/E meeting Clerk 149.69 Salay (net) 31/03/2017 Approved at 25/2/E meeting Wilage Sign 10.0 Anon Clerks Salay 31/03/2017 Approved at 25/2/E meeting Wilage Sign 10.0 Anonal ground tent for Vilage Sign 01/04/2017 Approved at 25/2/E meeting Vilage Hall 11.00 Meeting fee - residents meeting/APM meeting 30/04/2017 Approved at 25/2/E meeting Vilage Hall 11.00 Meeting fee - May scheduled meeting 11/05/2017 Approved at 25/2/E meeting Vilage Hall 11.00 Meeting fee - May scheduled meeting 11/05/2017 To be approved Vilage Hall 11.00 Meeting fee - May scheduled meeting 11/05/2017 To be approved Clerk 149.59 Salary (net) 31/05/2017 To be approved Clerk 149.59 Salary (net) 31/05/2017 To be approved Clerk 149.59 Salary (net) 31/05/2017 To be approved Village Hall 11.00 Neeting fee | C Clow | 16.00 Bus shelter clean | 15/03/2017 | To be approved |
|--|--------------|---|------------|-----------------------------|
| icc 35.00 Data Protocion Register renewal 18/03/2017 To be approved Clerk 149.59 Salary (net) 31/03/2017 Approved at 25/2/16 meeting HMRC 37.40 Tax on Clerks Salary 31/03/2017 Approved at 25/2/16 meeting Village Sign 11.00 Ancual ground rent for Village Sign 30/04/2017 Approved at 25/2/16 meeting Village Hall 11.00 Meeting fee - residents meeting/APM meeting 30/04/2017 Approved at 25/2/16 meeting Village Hall 11.00 Meeting fee - May scheduled meeting 11/05/2017 To be approved Village Hall 11.00 Salary (net) 31/05/2017 To be approved Clerk 149.59 Salary (net) 31/05/2017 To be approved Clerk 149.59 Salary (net) 30/06/2017 To be approved <td></td> <td></td> <td></td> <td></td> | | | | |
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| Clerk 149.59 Salary (net) 31/08/2017 To be approved HMRC 37.40 Tax on Clerks Salary 31/08/2017 To be approved C Clow 16.00 Bus shelter clean 15/09/2017 To be approved Clerk 149.59 Salary (net) 30/09/2017 To be approved Came & Co 169.00 Council insurance 01/10/2017 To be approved Clerk 149.59 Salary (net) 31/10/2017 To be approved Clerk 149.59 Salary (net) 31/10/2017 To be approved Clerk 149.59 Salary (net) 31/10/2017 To be approved Village Hall 11.00 Meeting fee - November scheduled meeting 09/11/2017 To be approved Clerk 149.59 Salary (net) 30/11/2017 To be approved Clerk 149.59 Salary (net) 31/12/2017 To be approved Clerk 149.59 Salary (net) 31/12/2017 To be approved HMRC 37.40 Tax on Clerks Salary 31/12/2017 <td>Village Hall</td> <td>-</td> <td></td> <td></td> | Village Hall | - | | |
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