

Payment Schedule		July / August	PAID			
A.Cox	1819	Wigginton grass cutting		£ 90.00		£ 90.00
MB&G	77300	HPF grass cutting		£ 120.83	£ 24.17	£ 145.00
A.Cox	1842	St Johns grass cutting		£ 30.00		£ 30.00
EON	Q1	Church Drive Lighting		£ 9.70	£ 0.49	£ 10.19
A.Robey	July	HPF Repairs		£ 50.00		£ 50.00
MB&G	78007	HPF grass cutting		£ 120.83	£ 24.17	£ 145.00
A.Cox	1867	St Johns grass cutting		£ 30.00		£ 30.00
A.Cox	1868	Wigginton grass cutting		£ 90.00		£ 90.00
NEST	July	Pensions	DD	£ 97.20		£ 97.20
Ms K Clover	July	Salary / Expenses		£ 561.08	£ 0.58	£ 561.66
HMRC	July	PAYE		£ 114.40		£ 114.40
						£ 1,363.45

Payment Schedule		September	To Pay			
Ms K Clover	August	Salary / Expenses		£ 554.60	£ 0.58	£ 555.18
HMRC	August	PAYE		£ 114.40		£ 114.40
NEST	August	Pensions	DD	£ 97.20		£ 97.20
A.Cox	1890	St John's grass cutting		£ 30.00		£ 30.00
MB&G	78669	HPF grass cutting		£ 120.83	£ 24.17	£ 145.00
A.Cox	1918	Wigginton grass cutting		£ 90.00		£ 90.00
A.Cox	1919	St John's grass cutting		£ 30.00		£ 30.00
A.Robey	August	HPF Repairs		£ 62.50		£ 62.50
						£ 1,124.28