

Payee	Goods/Services provided	Timing	Admini- stration	Insurance & Subscrip- tions	Wages	Cemetery	S137 donations	Defibril- lator	Footway Lighting	
British Legion	Poppy wreath	November					18.50			
CALC	Annual membership	May		137.00						
Came & Company	PC insurance	May		330.00						
Cerberus Printing	The Villager	Bi-annual					264.00			
Community Heartbeat Trust	Defibrillator maintenance contract	February						151.20		inc VAT
David Kipling	Cemetery mowing	July-November				720				inc VAT
EDC	Footway Lighting	n/a							363.0	
ICO	Data protection registration	July	35.00							
June Watson	Parish Clerk	Monthly			1656					Subject to national pay award
Medisol	Defibrillator pads	n/a						93.60		inc VAT
Murton Institute	Annual hall hire	November	150.00							
Namesco Ltd	Website domain name	February	27.99							Every 3 years
PAYE	Parish Clerk	Quarterly			404					
Rocketsites	Cloud hosting	October	75.00							inc VAT
			287.99	467	2060	720	282.5	244.8	363	4425.29