

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
09/04/2018	Charlton Horethorne Millennium Green Trustees	Grant 2018/19	£ 1,000.00	£ -	£ 1,000.00
09/04/2018	Charlton Horethorne Parish Church	Grant 2018/19	£ 350.00	£ -	£ 350.00
09/04/2018	Charlton Horethorne Village Hall	Grant 2018/19	£ 440.00	£ -	£ 440.00
09/04/2018	Stowell Parish Church	Grant 2018/19	£ 300.00	£ -	£ 300.00
09/04/2018	Zöe Godden	Salary & expenses March 2018	£ 173.07	£ -	£ 173.07
21/05/2018	Zöe Godden	Salary April & May 2018 & expenses April & part May 2018	£ 324.15	£ -	£ 324.15
21/05/2018	Came and Company	Insurance 2018-19	£ 280.00	£ -	£ 280.00
21/05/2018	SALC	Affiliation fees 2018/19	£ 173.87	£ -	£ 173.87
09/07/2018	Zöe Godden	Salary & expenses June 2018	£ 161.94	£ -	£ 161.94
20/08/2018	Zöe Godden	Salary & expenses July 2018	£ 158.80	£ -	£ 158.80
03/09/2018	Zöe Godden	Salary August 2018	£ 128.00	£ -	£ 128.00
08/10/2018	Zöe Godden	Salary and expenses September 2018	£ 158.82	£ -	£ 158.82
08/10/2018	Zöe Godden	LCAS and Transparency Code overtime	£ 234.72	£ -	£ 234.72
02/11/2018	Zöe Godden	Salary October 2018	£ 128.00	£ -	£ 128.00
26/11/2018	Zöe Godden	Salary Nov & expenses Oct & Nov 2018	£ 158.39	£ -	£ 158.39
26/11/2018	Milborne Port Computers	Website maintenance, domain & email registration and hosting	£ 110.00	£ -	£ 110.00
31/12/2018	Zöe Godden	Salary December 2018	£ 128.00	£ -	£ 128.00
21/01/2019	Zöe Godden	Salary Jan 2019 & expenses Dec 2018 & Jan 2019	£ 180.79	£ -	£ 180.79
25/02/2019	Zöe Godden	Salary & expenses Feb 2019	£ 149.36	£ -	£ 149.36