

Sheet1

Purchases/Expenses paid greater than £100.00 - 1st April 2021 - 31st March 2022

Date	Recipient	Amount
14.04.21	LIVES Defibrillator	£360.00
19.05.21	Ashby Parish Church	£300.00
19.05.21	St Marys Church	£250.00
19.05.21	Ashby Village Hall	£2,000.00
19.05.21	Bloxholm Recreation Room	£550.00
19.05.21	LALC Subs	£237.10
28.05.21	Salary	£541.18
03.06.21	Zurich Insurance	£188.74
16.06.21	HMRC PAYE	£187.80
28.07.21	Salary	£700.98
10.09.21	Salary	£245.60
12.10.21	Salary	£245.40
22.10.21	LALC Website Maintenance	£126.00
02.11.20	Salary	£245.40
30.11.21	Salary	£245.40
14.01.22	Salary	£245.40
21.01.22	HMRC PAYE	£226.62
15.02.22	Salary	£245.60
15.02.22	Dog Bin	£129.00
18.03.22	Salary	£245.40
25.03.22	LALC Audit	£171.00
28.03.22	HMRC PAYE	£185.08
30.03.22	Salary	£245.40