Income:	Date	Description	<u>Total</u>
		Budget:	
		Mid Suffolk District Council - Precept	
	10 April 2017		£2,625.00
		HMRC - VAT reclaim	£3,305.72
		PH Hammond	£821.80
		Allotment Rents	£60.00
	28 June 2017	Keir Integrated Services LTD	£525.00
	10 1 2017	Contribution towards the cost of the	6750.00
Ahleria		Defibrillator Bierton and Woods	£750.00
	10 September 2017	Mid Suffolk District Council - Precept	£90.00
	19 September 2017	& Grant	£2,625.00
	21 September 2017	Mid Suffolk District Council - Recycling Credit	£312.05
A to be a min		Yaxley PCC - 50% cost of work on tree	
	27 October 2017		£80.00
	03 December 2017		£0.98
	15 December 2017		£240.00
	01.5.1	Mid Suffolk District Council Locality	
	01 February 2018		£650.00
	01 March 2018 01 March 2018		£108.15
	01 March 2018 07 March 2018		£100.00
	~	Mid Suffolk District Council -	£872.89
		Recycling Credit	£341.32
		Mid Suffolk District Council Locality	1341.32
	13 March 2018		£200.00
	05 March 2018		£2.78
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			£13,710.69

Payments	Date	Description	<u>Cheque</u> Number	Total	VAT
		Budget:			
	26 April 2017	P Freeman - Clerk's Pay & Expenses	101065	£221.74	£0.00
A RONGE	26 April 2017	HMRC - PAYE	101066	£55.20	£0.00
		D Newcombe - Grass Cutting	101067	£70.00	£0.00
		Terry Keeley repair	101068	£55.00	£0.00
	31 May 2017	P Freeman - Clerk's Pay & Expenses	101069	£221.74	£0.00
表的多大的	24 Mary 2017	LINARG BAVE			
		D Newcombe - Grass Cutting	101070	£55.20	£0.00
	31 Way 2017	D Newcombe - Grass Cutting	101071	£70.00	£0.00
	31 May 2017	SALC	101072	£243.12	£0.00
				2213122	20.00
	31 May 2017	Material Change	101073	£478.56	£79.76
		Andrew Deptford	101074	£1,812.00	£302.00
		CAS - Insurance of defibrillator	101075	£12.41	£0.00
	12 July 2017	P Freeman - Clerk's Pay & Expenses	101079	£259.88	£0.00
	12 July 2017	HMRC - PAYE	101080	CCO 20	CO 00
		D Newcombe - Grass Cutting	101080	£60.20 £140.00	£0.00
		MSDC - Dog and Litter Bins	101081	£276.00	£46.00
		Safe and Sound	101083	£90.00	£15.00
A 1111 - 112			101003	250.00	113.00
	23 August 2017	P Freeman - Clerk's Pay & Expenses	101084	£221.74	£0.00
	23 August 2017		101085	£55.20	£0.00
		D Newcombe - Grass Cutting	101086	£70.00	£0.00
		K Pawsey - filling up bowser	101087	£65.00	£0.00
		Heelis & Lodge - Internal Audit	101088	£118.00	£0.00
	23 August 2017	ICO	101089	£35.00	£0.00
	22 4 2017				
基本的基本	23 August 2017 23 August 2017		101090	£90.00	£15.00
基据 有1000	23 August 2017 23 August 2017		101091	£30.00 £240.00	£0.00 £40.00
		P Freeman - Clerk's Pay & Expenses	101092	£204.86	£0.00
	04 October 2017		101094	£50.40	£0.00
		D Newcombe - Grass Cutting	101095	£140.00	£0.00
		Yaxley Community Centre - error on bank			
自体包护设置		statement, it should read £156.02	101096	£156.20	£0.00
	04 October 2017		101097	£156.02	£0.00
		CAS - Insurance Premium	101098	£528.56	£0.00
		Canopy Tree Management Community Action Suffolk	101099	£160.00 £60.00	£0.00
HIE CONTROL	15 November 2017		101100	£30.00	£10.00
以 提高 首於		P Freeman - Clerk's Pay & Expenses	101101	£30.00	£0.00
	15 November 2017		101103	£67.40	£0.00
This self		D Newcombe - Grass Cutting	101104	£70.00	£0.00
[[图象]][[]	15 November 2017		101105	£432.05	£0.00
	20 December 2017	P Freeman - Clerk's Pay & Expenses	101107	£192.82	£0.00
	20 December 2017		101108	£48.00	£0.00
以是多为一 国		Bob Feaver - repairs to slide	101109	£20.97	£3.50
		P Freeman - Clerk's Pay & Expenses	101110	£267.52	£0.00
	24 January 2018		101111	£48.00	£0.00
	24 January 2018		101112	£108.00	£18.00
		MSDC - Annual play inspections	101113	£57.04	£9.51
		P Freeman - Clerk's Pay & Expenses	101114	£267.96	£8.11
	07 March 2018 07 March 2018		101115	£54.00 £96.00	£0.00 £16.00
计算 字列 (1)		Yaxley Community Centre	101116	£100.00	£0.00
	57 WIGHT 2018	Toxicy Community Centre	10111/	£0.00	£0.00
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