

**ITEMS OVER £100****2018-19**

<u>Date</u>	<u>Item</u>	<u>Cheque No.</u>	<u>Amount</u>
23.03.18	Clerks Salary	100608	£105.08
31.05.18	Grass Cutting – Playing Field	100609	£157.50
21.05.18	Came & Company Insurance	100610	£423.71
23.05.18	Clerks Salary	100615	£105.08
10.07.18	HAPTC Annual Subscription	100613	£193.60
16.06.18	HMRC	100616	£210.00
16.06.16	Clerks Salary	100618	£114.64
07.08.18	Clerks Salary	100621	£114.64
21.08.18	Village Hall Windows	100628	£8920.80
22.08.18	Grass Cutting – Playing Field	100626	£157.50
18.09.18	Anstey Church Grass Cutting	100630	£600.00
25.09.25	Clerks Salary	100623	£114.64
19.09.18	Grass Cutting – Playing Field	100630	£600.00
10.09.18	Charity Donation	100629	£100.00
25.10.18	Clerks Salary	100631	£114.64
22.10.18	Grass Cutting – Playing Field	100635	£157.50
23.11.18	Defibrillator	100642	£2457.80
14.12.18	Clerks Salary	100640	£108.30
24.01.19	Clerks Salary	100645	£108.30
24.01.19	Anstey Church Grass Cutting	100644	£405.00
21.02.19	Clerks Salary	100647	£108.30
13.04.19	Anstey Church Grass Cutting	100654	£200.00
13.04.19	HMRC	100655	£160.80

