

DATE	NAME	PARTICULARS	RECEIPTS	PAYMENTS GROSS	VAT	VAT reclaim
01/04/2021	West Lindsey District Council	Precept	£5,000.00			
01/04/2021	West Lindsey Citizens Advice	Grant Cheque No 00756		£50.00		
06/04/2021	Stow Recreation Fund	Grant for Flashing Speed Signs	£2,727.36			
06/04/2021	LALC	Subscription		£140.38		
06/04/2021	L Gibbs	Salary		£142.08		
06/04/2021	HMRC	Tax		£4.80		
08/04/2021	Stock Signs	Flashing Speed Signs		£2,272.80	£454.56	£454.56
12/04/2021	TJS Tree Services	Stump Removal		£80.00	£16.00	£16.00
30/04/2021	West Lindsey Levy	Community Infrastructure Levy For Houses	£1,887.13			
04/05/2021	Sharp Farm Rent	Field Rent	£225.00			
06/05/2021	L Gibbs	Salary		£142.08		
06/05/2021	HMRC	Tax		£4.80		
07/05/2021	Stow Recreation Fund	Grant for New Village Sign Design	£360.00			
13/05/2021	L Gibbs	ICO Payment		£40.00		
13/05/2021	S Solecki	Grass Cutting		£280.00	£56.00	£56.00
13/05/2021	Came & Co Insurance	Insurance		£389.31		
13/05/2021	Henson Franklin	New Village Sign Design		£300.00	£60.00	£60.00
20/05/2021	David Justham	Land Registry Fees		£14.36		
07/06/2021	L Gibbs	Salary		£142.08		
07/06/2021	HMRC	Tax		£4.80		
10/06/2021	Nicholas Whitworth	Burial Plot	£50.00			
14/06/2021	S Solecki	Grass Cutting		£270	£54.00	£54.00
25/06/2021	David Justham	Liz Harrison Voucher for doing accounts		£25.00		
30/06/2021	L Gibbs	Salary		£142.08		
30/06/2021	HMRC	Tax		£4.80		
09/07/2021	Viking	Stationary		£75.47	£15.09	£15.09
15/07/2021	Stow & Sturton Show	Grant		£250.00		
15/07/2021	S Solecki	Grass Cutting		£455.00	£91.00	£91.00
22/07/2021	Dorothy Lee	Interment Fee	£80.00			
29/07/2021	L Gibbs	Salary		£142.07		
29/07/2021	HMRC	Tax		£4.80		
29/07/2021	S Solecki	Grass Cutting		£70	£54.00	£54.00
09/08/2021	Lis and Bob Harrison	Burial Plot	£100.00			
09/08/2021	Mike Middleton	Oil for Benches		£8.99		
23/08/2021	Norman Reed	Wine and thank you card for Mike Middleton		£11.27		
26/08/2021	L Gibbs	Salary		£142.08		
26/08/2021	HMRC	Tax		£4.80		
10/09/2021	S Solecki	Grass Cutting		£263.33	£52.67	£52.67
10/09/2021	Play Safety Ltd (ROSPA)	Annual Play Park Inspection		£68.50	£13.70	£13.70
21/09/2021	Stow Recreation Fund	Grant for Bench	£543.60			
21/09/2021	L Gibbs	Salary		£142.08		

