

LAPC Payments over £100 to March 2020

Date	Details	Amount
01/04/2019	Clerk's salary	315.90
30/04/2019	Clerk's salary	304.80
30/04/2019	Clerk's salary	327.30
03/03/2019	Donation to FOLS	575.00
06/04/2019	Grass Cutting	168.00
22/04/2019	Subscription to WALC	259.00
22/04/2019	Donation to LVH for Lighting	200.00
22/04/2019	Donation to Alderton Duck Pond	200.00
01/05/2019	Grass Cutting	336.00
07/05/2019	Insurance for LAPC	481.91
31/05/2019	Clerk's salary	327.30
09/05/2019	Additional Hours	101.60
10/06/2019	Grass Cutting	336.00
30/06/2019	Clerk's salary	327.30
24/06/2019	Internal Audit	234.00
27/06/2019	Grass Cutting for June	504.00
09/07/2019	Defibrillator for Alderton	600.00
31/07/2019	Clerk's salary	327.30
27/08/2019	Grass Cutting for July	504.00
27/08/2019	Phone Box Expenses	150.69
27/08/2019	Defib Case for Alderton	501.60
28/08/2019	Grass Cutting for August	336.00
02/09/2019	Clerk's salary	327.30
30/09/2019	Clerk's salary	327.30
02/10/2019	Grass Cutting for September	336.00
31/10/2019	Clerk's salary	327.30
29/10/2019	Grass Cutting for October	504.00
03/11/2019	Alderton Defib electricity set up	504.00
08/11/2019	Windows Subscription	135.36
26/11/2019	Grass Cutting for November	168.00
02/12/2019	Clerk's salary	327.30
31/12/2019	Clerk's salary	327.30
30/12/2019	Donation to Splash Out Campaign	100.00
31/01/2020	Clerk's salary	327.30
07/01/2020	McAfee, Phone and Stamps	124.74
29/02/2020	Clerk's salary	327.30
02/03/2020	Donation Luck VH Kitchen revamp	200.00
31/03/2020	Clerk's salary	327.30
Totals		12,108.20