

Oct-09	Clerks Fees Jul-Sep	693	937.92			937.92				
Oct-15	Donation SNW	695	50			50				17,328.76
Oct-16	Insurance	692	187.26			187.26		6,872.34		
Nov-21	Vertas grass cutting	696	487.84	81.31	406.53	487.84		6,384.50		
Nov-21	Interest			0.09					10,456.51	16,841.01
Dec-01	Di Rix (cas & zoom)	698	74.39			74.39				
Dec-10	WCA Hall Hire Jan-M	699	35			35				
Dec-10	Newsletter print	700	333.71			333.71				
Dec-10	SALC payroll	697	22.8	19	3.8	22.8		5,918.60	10,456.51	16,375.19
	Interest			0.09					10,456.60	
Jan-11	Interest			0.09						
Jan 13	Clerks exess	702	132.28			132.28				
Jan-13	Clerks fees Oct-Dec	701	925.86			925.86		4,860.46	10,456.69	15,317.06
Feb-09	Churchyard Mainten	705	620			620		4,240.46		
	Ccancelled	704								
Feb-23	Interest			0.08					10,456.77	14,697.23
Mar-09	Interest			0.08					10,456.85	
Mar-19	Defib costs AR	703	214.83	179.02	35.81	214.83		4,025.63		14,482.48