

| Sum of Total |             |                 |                             |         | Accounts Grouping            |                    |                     |                    |               |
|--------------|-------------|-----------------|-----------------------------|---------|------------------------------|--------------------|---------------------|--------------------|---------------|
| Folio        | Date        | Who             | For                         | Cleared | General Administration Costs | Village Appearance | Capital Expenditure | Ground Maintenance | Total         |
| 1            | 09 Apr 2019 | V Hibberd       | Litterblitz food expenses   | Yes     |                              | £51                |                     |                    | £51           |
| 2            | 08 May 2019 | T Stevens       | April Mowing                | Yes     |                              |                    |                     | £90                | £90           |
| 3            | 08 May 2019 | CDC             | Dog Bins                    | Yes     |                              | £96                |                     |                    | £96           |
| 4            | 08 May 2019 | CDC             | Dog Bins                    | Yes     |                              | £288               |                     |                    | £288          |
| 5            | 09 May 2019 | MDS Battery Ltd | Batteries for VAS signs     | Yes     |                              |                    | £162                |                    | £162          |
| 7            | 06 Jun 2019 | BHIB Insurance  | 2019/20 insurance policy    | Yes     | £613                         |                    |                     |                    | £613          |
| 8            | 16 May 2019 | V Hibberd       | April salary                | Yes     | £143                         |                    |                     |                    | £143          |
| 9            | 21 May 2019 | T Stevens       | May mowing                  | Yes     |                              |                    |                     | £135               | £135          |
| 10           | 03 Jun 2019 | V Hibberd       | May salary                  | Yes     | £143                         |                    |                     |                    | £143          |
| 11           | 01 Jul 2019 | T Stevens       | Hedge cutting May           | Yes     |                              |                    |                     | £175               | £175          |
| 12           | 01 Jul 2019 | CDC             | Uncontested Election May 19 | Yes     | £39                          |                    |                     |                    | £39           |
| 13           | 01 Jul 2019 | T Stevens       | June mowing                 | Yes     |                              |                    |                     | £310               | £310          |
| 14           | 01 Jul 2019 | V Hibberd       | June salary                 | Yes     | £143                         |                    |                     |                    | £143          |
| <b>Total</b> |             |                 |                             |         | <b>£1,079</b>                | <b>£435</b>        | <b>£162</b>         | <b>£710</b>        | <b>£2,386</b> |