

<b>Date</b>	<b>Paid to</b>	<b>For</b>	<b>Category</b>	<b>Month</b>	<b>Amount</b>
13/4/22	Amanda HollandClerk salary	Clerk's salary	Clerk's salary	March	£ 370.00
14/4/22	Going Forward	Bus	Bus	March	£ 100.00
14/4/22	Goring Press	Printing	Newsletter	April	£ 240.00
14/4/22	A and W	Maintenance	Grass	March	£ 747.00
19/5/22	A and W	Grass	Grass	April	£ 498.00
19/5/22	BHIB	Insurance	Insurance	Annual	£ 1,062.39
19/5/22	Claire Connel	Internal Audit	Audit	One Off	£ 280.00
25/5/22	Amanda HollandClerk salary	Clerk's salary	Clerk's salary	April	£ 370.00
7/6/22	Goring Press	Printing	Newsletter	June	£ 300.00
7/6/22	A and W	Maintenance	Grass	May	£ 473.00
16/6/22	Amanda HollandClerk salary	Clerk's salary	Clerk's salary	May	£ 400.20
22/6/22	A and W	Grass	Grass	June	£ 473.00
14/7/22	Going Forward	Bus	Bus	June	£ 100.00
14/07/2022	Amanda Holland	Clerk's salary	Clerk's salary	June	£ 384.90
14/7/22	GM Ecology	Pond	Maintenance	one off	£ 437.00
08/08/2022	Going Forward	Bus	Bus	July	£ 100.00
08/08/2022	A and W	Maintainance	Grass	July	£ 399.00
08/08/2022	Goring Press	Printing	Newsletter	August	£ 430.00
17/08/2022	amanda Holland	Clerk's salary	Clerk's salary	July	£ 384.90
26/08/2022	Amanda Holland	Clerk's salary	Clerk's salary	August	£ 384.90
04/10/2022	A and W	Hedge	Maintenance	Annual	£ 160.00
04/10/2022	Goring Press	Newsletter	Newsletter	October	£ 210.00
04/10/2022	A and W	Repairs to horse	Maintenance	One off	£ 211.50
04/10/2022	Moore	External Audit	Audit	Annual	£ 240.00
04/10/2022	A and W	Grass	Grass	September	£ 249.00
04/10/2022	Rospa	Play area inspections	Maintenance	Annual	£ 252.60
04/10/2022	Redlynch	Surfacing	Maintenance	One Off	£ 780.00
12/10/2022	Amanda Holland	Clerk's salary	Clerk's salary	September	£ 385.10
25/10/2022	Goring Heath Parish Charity	Resolution: Paid in error - transfer to Parish Charity	Lucy Harley KAD	One Off	£ 195.00
10/11/2022	Amanda Holland	Clerk's salary	Clerk's salary	October	£ 385.10

10/11/2022	A and W	Grass	Grass	October	£ 498.00
10/11/2022	MCF services	Well Roof	Major projects	One Off	£ 2,304.00
01/12/2022	SODC	Dog Bin	Waste services	Bi Annual	£ 452.09
09/12/2022	Ken Ison	Woodcote Vols	Memberships and donations	Annual	£ 200.00
09/12/2022	Gareth Matthes	Pond	Maintenance	One off	£ 280.00
09/12/2022	Going Forward	Bus	Bus	Aug. Sept, Oct, N	£ 400.00
12/01/2023	Going Forward	Bus	Bus	December	£ 100.00
12/01/2023	Wel Medical	Defib battery	Maintenance	One off	£ 192.00
12/01/2023	Goring Press	Newsletter	Newsletter	December	£ 315.00
16/02/2023	Amanda Holland	Clerk's salary	Clerk's salary	November	£ 384.90
16/02/2023	Amanda Holland	Clerk's salary	Clerk's salary	December	£ 384.90
16/02/2023	Amanda Holland	Clerk's salary	Clerk's salary	January	£ 385.10
17/02/2023	Wel Medical	Defib 2	Major projects	One Off	£ 1,500.00
06/03/2023	OALC	Membership	memberships and donations	Annual	£ 244.70
06/03/2023	Goring Press	Newsletter	Newsletter	March	£ 275.00
15/03/2023	Amanda Holland	Clerk's salary	Clerk's salary	February	£ 384.90
23/03/2023	Going Forward	Bus	Bus	February	£ 100.00
23/03/2023	A Holland	Scrolls	Miscellaneous spend	One Off	£ 150.00
23/03/2023	SODC	Dog Bin	Waste services	Bi annual	£ 452.09