Receipts to Report for 2022-2023

Receipts

DATE	<u>INTO</u>	FROM	DETAIL	<u>EK FUND</u>	<u>Refunds</u>	<u>BANK</u> INTEREST	TOTAL	
01/04/2022			Carried Forward				£ 46,887.19	
							£0.00	
	Lloyds Bank	EnergiePark	Gayton Wind farm H2 August 2022 Payment	£8,198.71			£8,198.71	£8,198.71
	Lloyds Bank	EnergiePark	Gayton Wind farm H2 January 2023 Payment	£0.00			£0.00	
	Lloyds Bank	SPC	Reimbursement for St Clements cutting		£80.00		£80.00	
2022/2023 T	otal to date			£8,198.71	£80.00	£0.00	£55,165.90	£8,278.71
								£55,165.90

Updated 04/02/2023

Saltfleetby Parish Council - Gayton Wind Farm Payments to Report for 2022/23

<u>Date</u>	<u>Chq</u>	<u>Minute Ref</u>	Detail	Payment Total Exc VAT	Administrators Salary	Administrators <u>Mileage</u>	Stationery Equipment & Postage	<u>Clerks</u> Overtime Additional Expenses	<u>Audit</u> Expenses	Councillors Expenses - Travel & Training	<u>Hall Hire</u>	<u>Grants &</u> Donations	<u>Misc</u>	<u>Jubilee</u> <u>Garden</u> <u>Boxes</u>	<u>VAT</u>	<u>TOTAL Inc</u> <u>VAT</u>
5/04/2022	000168		Mark Egan - Wolds Gardening - INV-2185 12/4/22 cut	£110.00										110.00	22.00	132.00
/04/2022		-		£110.00										110.00	22.00	132.00
/04/2022		-	Mark Egan - Wolds Gardening - INV-2223 26/4/22 cut	£100.00									100.00	110.00	22.00	100.00
/04/2022			John Facer - Editing/Delivery of Newsletter	£100.00								£244.50	100.00			244.50
/04/2022 /04/2022			Mr Peter Hatton - Bursary for Art		01 53							£244.50				81.52
/04/2022 /05/2022			Fund Administrator Salary for March 2022 L Dover - reimbursement for Platinum Jubilee Mugs	£81.52 £891.00	81.52								891.00			891.00
/05/2022			5	£891.00 £84.00									891.00	84.00		891.00
			Mark Egan - Wolds Gardening - INV-2285	£84.00										84.00		84.00
/05/2022			Mark Egan - Wolds Gardening - INV-2286													
/06/2022			Mark Egan - Wolds Gardening - INV-2287	£84.00									5 40 00	84.00		84.00
/05/2022			Defib World - inv 4298 - for new defib cabinet	£540.00									540.00			540.00 8.80
/06/2022			Fund Administrator Expenses for May 2022	£8.80			8.80									
/06/2022			John Facer - Editing/Delivery of Newsletter	£100.00									100.00			100.00
/06/2022			Rotaset Printers Ltd - June 2022 Newsletter	£239.00									239.00			239.00
/06/2022			Mark Egan - Wolds Gardening - INV-2364 21/6/22 cut	£84.00										84.00		84.00
/07/2022			Mark Egan - Wolds Gardening - INV-2365 5/7/22 cut	£84.00										84.00		84.00
/07/2022			Mark Egan - Wolds Gardening - INV-2426 19/7/22 cut	£84.00										84.00		84.00
/08/2022			Mark Egan - Wolds Gardening - INV-2427 2/8/22 cut	£84.00										84.00		84.00
/07/2022			LTFC - Jubilee Beacon INV 2022060	£78.98									78.98			78.98
/07/2022			SCA - Bingo and Falconry applications	£450.00								450.00				450.00
/08/2022			Mark Egan - Wolds Gardening - INV-2284 17/8/22 cut	£84.00										84.00		84.00
/08/2022			Mark Egan - Wolds Gardening - INV-2285 31/8/22 cut	£84.00										84.00		84.00
/08/2022			LTFC - Inv 20221207 BT box base materials	£187.14									187.14			187.14
/09/2022			Fund Administrator Salary for August 2022	£485.72	485.72											485.72
/09/2022			LT Juniors Football Club inv 20222906	£79.08									79.08			79.08
/09/2022			Mark Egan - Wolds Gardening - INV-2565 13/9/22	£84.00										84.00		84.00
/09/2022			Mark Egan - Wolds Gardening - INV-2566 - 27/9/22	£84.00										84.00		84.00
/09/2022			Rotaset Printers Ltd -August 2022 Newsletter	£239.00									239.00			239.00
/08/2022			Mrs Sally Fox (Caitlin Chambers guardian) Bursary	£250.00								250.00				250.00
/10/2022			Mark Egan - Wolds Gardening - INV-2619 - 12/10/22	£84.00										84.00		84.00
/10/2022	000197		John Facer - Editing/Delivery of Newsletter	£100.00									100.00			100.00
/10/2022	000198		Louth Trophy Centre - Beacon Plaque	£55.00									55.00			55.00
/10/2022	000199		Mark Egan - Wolds Gardening - INV-2620 - 26/10/22	£84.00										84.00		84.00
/11/2022	000200		Mark Egan - Wolds Gardening - INV-2706- 8/11/22	£84.00										84.00		84.00
/12/2022	000201		Fund Administrator Salary for Nov 2022	£26.28	26.28											26.28
/12/2022	000202		John Facer - Editing/Delivery of Newsletter Dec 2022	£100.00									100.00			100.00
/12/2022	000203		John Facer - Poppies for Village	£199.88									199.88			199.88
/12/2022	000204		Saltfleetby Churches - Joint A/C (St Peters Path)	£6,700.00								6,700.00				6,700.00
/12/2022	000205		Soloby Old School Hub (Scarecrow Event)	£800.00								800.00				800.00
/01/2023	000206		Fund Administrator Salary Dec 2022	£72.37	72.37											72.37
/01/2023	000207		LTFC - Inv 1489 12/12/22 for Hire of Hall	£40.00							40.00					40.00
/01/2023	000208		Rotaset Printers Ltd - Dec 2022 Newsletter	£271.00									271.00			271.00
																0.00
																0.00
																0.00
																0.00
																0.00
																0.00
I		•	GRAND TOTAL 2022/23	13,735.27	665.89	0.00	8.80	0.00	0.00	0.00	40.00	8,444.50	3,180.08	1,396.00	44.00	

Updated 04/02/2023 Bank Reconciliation for 2022/23

Gayton Community Fund - FINANCIAL YEAR ENDING 31ST MARCH 2023

BALANCE AS AT 30th December 2022

Dalance	brought forward	£	46,887.19	
Plus EK F	Funds	£	8,198.71	
Plus Rece	eipts	£	80.00	
		£	-	
		£	55,165.90	
Less pay	rments	£	13,779.27	
	Balance	£	41,386.63	
BANK RE	ECONCILIATION as at 31st January 2023			
	Lloyds Balance as of 30th December 2022 (balance as per bank statement)	£	42,661.00	
	Bank and Cash Balance	f	42,661.00	
		_	42,001.00	
Uncleare	ed Funds:		42,001.00	
			42,001.00	
<u>Cheque</u>			£891.00	
<u>Cheque</u> 000173	Payee			
<u>Cheque</u> 000173 000206	Payee L Dover - reimbursement for Platinum Jubilee Mugs		£891.00	
<u>Cheque</u> 000173 000206 000207	Payee L Dover - reimbursement for Platinum Jubilee Mugs Fund Administrator Salary Dec 2022		£891.00 £72.37	
<u>Cheque</u> 000173 000206 000207	Payee L Dover - reimbursement for Platinum Jubilee Mugs Fund Administrator Salary Dec 2022 LTFC - Inv 1489 12/12/22 for Hire of Hall		£891.00 £72.37 £40.00	
<u>Uncleare</u> <u>Cheque</u> 000173 000206 000207 000208	Payee L Dover - reimbursement for Platinum Jubilee Mugs Fund Administrator Salary Dec 2022 LTFC - Inv 1489 12/12/22 for Hire of Hall		£891.00 £72.37 £40.00 £271.00	

Updated 04/02/2023

Payments made to date by EK/BayWA through Gayton Project Funding Agreement

			Potential				
Month	Year	Amount	Cum Total Inv	vestment	Cum Inv		
			10	%			
March	2016	£9,931.13	£9,931.13	£993.11	£993.11		
August	2016	£6,789.68	£16,720.81	£678.97	£1,672.08		
February	2017	£6,892.90	£23,613.71	£689.29	£2,361.37		
August	2017	£7,027.10	£30,640.81	£702.71	£3,064.08		
February	2018	£7,176.77	£37,817.58	£717.68	£3,781.76		
August	2018	£7,264.52	£45,082.10	£726.45	£4,508.21		
February	2019	£7,370.32	£52,452.42	£737.03	£5,245.24		
August	2019	£7,473.55	£59,925.97	£747.36	£5,992.60		
January	2020	£7,532.90	£67,458.87	£753.29	£6,745.89		
August	2020	£7,540.65	£74,999.52	£754.07	£7,499.95		
January	2021	£7,623.23	£82,622.75	£762.32	£8,262.28		
August	2021	£7,830.16	£90,452.91	£783.02	£9,045.29		
January	2022	£8,198.71	£98,651.62	£819.87	£9,865.16		
August	2022	£8,198.71	£106,850.33	£819.87	£10,685.03		
January	2023						
August	2023						

Commitments to Payments not yet paid

	Date project completed and payment made	Evidence Provided
£0.00		
£0.00		
£10,685.03 £10,685.03		
Ċ	£0.00 £0.00 £10,685.03	£0.00 £0.00 £10,685.03

04/02/2023

Grants paid to date

Die Organisation Amount 20/03/2017 Louth & Distric Archiery Club Grant E.550.00 20/03/2017 Sattheethy Community Association Set-up costs E.250.00 30/8/2017 Sattheethy Community Association - Band Hire E.245.00 30/8/2017 Sattheethy Community Association - Hall Hire E.250.00 30/8/2017 Sattheethy Community Association - Hall Hire E.250.00 12/12/2017 Louth Town Football Club E.250.00 12/12/2017 Louth Town Football Club E.250.00 12/12/2017 Louth Town Football Club E.250.00 17/04/2018 SCA - Stage Lighting E.1,269.00 17/04/2018 SCA - Stage Lighting E.1,269.00 17/04/2018 SCA - Stage Lighting E.250.00 03/07/2018 Litre - Gall Stop Newsletter E.650.00 03/07/2018 Litre - Gall Stop Newsletter E.600.00 03/07/2018 Litre - Gall Stop Newsletter E.950.00 03/07/2018 Litre - Gall Stop Newsletter E.950.00 05/03/2019 Hume - Editing & Dievery of Newsletter E.950.00			
2003/2017 C+mris £160.00 2003/2017 Saltfleetby Community Association - Band Hire £245.00 308/2017 Saltfleetby Community Association - Insurance costs £170.00 308/2017 Saltfleetby Community Association - Hall Hire £250.00 308/2017 Saltfleetby Community Association - Hall Hire £250.00 12/12/2017 Formolopk & District Cricket Club £250.00 12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - Staging Equipment £3,609.60 17/04/2018 SCA - Staging Equipment £60.00 10/05/2018 The Warpi Press - Newsletter £60.00 01/05/2018 Chart C- Winf for S months £214.50 03/07/2018 Saltfleetby (Indoor Rowis Club £250.00 05/02/2019 Soltrice Disabled Archery Club £2367.60 04/09/2018 Hardrarchery Club £367.60	Date Organisation	Amount	
2003/2017 Saltfleetby Community Association Set-up costs £250.00 30/8/2017 Saltfleetby Community Association - Isarance costs £170.00 30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 12/12/2017 Grimoldby & District Cricket Club £250.00 12/12/2017 Louth Town Football Club £250.00 12/12/2017 He Warple Press< Newsletter			
30/8/2017 Saltfleetby Community Association - Hauf Hire £235.00 30/8/2017 Saltfleetby Community Association - Hauf Hire £250.00 30/8/2017 Saltfleetby Community Association - Hauf Hire £250.00 12/12/2017 Grimolaby & District Cricket Club £250.00 12/12/2017 Grimolaby & District Cricket Club £250.00 12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - Stage Lighting £1,268.00 17/04/2018 SCA - Stage Lighting £1,268.00 17/04/2018 SCA - Stage Lighting £2,50.00 01/05/2018 The Warpipe Press - Newsletter £60.00 01/05/2018 Staffleetby Indoor Bowls Club £250.00 03/07/2018 Staffleetby Indoor Bowls Club £250.00 03/07/2018 Staffleetby Indoor Bowls Club £250.00 05/02/2019 Staffleetby Indoor Bowls Club £250.00			
30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 12/12/2017 Grimoldby & District Cricket Club £250.00 12/12/2017 Louh Town Football Club £250.00 17/04/2018 SCA - PA system £3.699.60 17/04/2018 SCA - Stage Lighting £1.769.00 17/05/2018 Delivery of Newsletter £60.00 01/05/2018 Delivery of Newsletter £50.00 03/07/2018 Liff C - Sall stop netting £250.00 03/07/2018 Saltfleetby Indoor Bowls Club £250.00 05/02/2019 Dulme - Editing & Delivery of Newsletter £00.00 05/02/2019 Dulme - Editing & Delivery of Newsletter £00.00 05/02/2019 Dulme - Editing & Delivery of Newsletter £00.00 05/0			
30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 30/8/2017 Saltfleetby Community Association - Hall Hire £250.00 12/12/2017 Grimoldby & District Cricket Club £250.00 12/12/2017 Louth Town Football Club £2,000.00 12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - Stage Lighting £1,166.00 17/04/2018 SCA - Stage Lighting £1,166.00 17/04/2018 SCA - Stage Lighting £2,145.0 01/05/2018 He Warple Press - Newsletter £60.00 03/07/2018 Staffleetby Moor Bowls Club £250.00 03/07/2018 Staffleetby Moor Bowls Club £250.00 04/09/2018 Hearris - Editting of Newsletter £95.00 05/02/2019 Staffleetby Moor Bowls Club £249.98 200/67/2018 Ther Sampark Staffleetby Moor Bowls Club £249.98 200/67/2018 Staffleetby Moor Bowls Club £249.98 200/67/2018 Staffleetby Moor Bowls Club £249.98 200/67/2019 Staffleetby Moor Bowls Club FE			
30/8/2017 5CC Newsletter costs £205.00 12/12/2017 Grimoldby & District Cricket Club £250.00 12/12/2017 Louth Town Football Club £250.00 12/12/2017 Louth Town Football Club £200.00 17/04/2018 SCA - PA System £2,100.00 17/04/2018 SCA - PA System £3,606.60 01/05/2018 Thewarple Press - Newsletter £85.00 01/05/2018 Charris - Editing of Newsletter £60.00 03/07/2018 Ethers - Editing of Newsletter £70.00 03/07/2018 Stiffeetby Indoor Bowls Club £250.00 03/07/2018 Stiffeetby Indoor Bowls Club £250.00 05/02/2019 Dulme - Editing of Newsletter £70.00 04/12/2018 He warple Press - Newsletter £95.00 05/02/2019 Dulme - Editing & Delwery of Newsletter £100.00 05/02/2019 Dulme - Editing & Delwery of Newsletter £200.00 05/02/2019 Dulme - Editing & Delwery of Newsletter £200.00 05/02/2019 Dulme - Editing & Delwery of Newsletter £200.00 05/03/			
12/12/2017 Coim Town Football Club £250.00 12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - Stage Lighting £1,268.00 01/05/2018 Hewarple Press - Newsletter £60.00 01/05/2018 Hewarple Press - Newsletter £60.00 03/07/2018 LTFC - Winf for S months £214.50 03/07/2018 Stiffeetby Moord Bowls Club £250.00 04/09/2018 He Warple Press - Newsletter £95.00 05/02/2019 Stiffeetby Moord Bowls Club £230.00 05/03/2019 Incentarbines for Ana			
12/12/2017 Louth Town Football Club £250.00 12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - PA System £2,609.60 17/04/2018 SCA - Stagie Equipment £3,609.60 01/05/2018 Deem - Delivery of Newsletter £60.00 01/05/2018 Deem - Delivery of Newsletter £60.00 03/07/2018 LTC - Wiff for 5 months £214.50 03/07/2018 Saltfleetby Indoor Bowls Club £250.00 03/07/2018 Saltfleetby Indoor Bowls Club £250.00 04/09/2018 Fe Harris - Editing of Newsletter £70.00 04/09/2018 The Warple Press - Newsletter £90.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/03/2019 Duth & District Disabled Archery Club £249.98 20/05/2019 LTC - NiFlip £250.00 22/07/2019 SCA - Insurance Costs £250.00 22/07/2019 SCA - Insurance Costs £250.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/03/2019 </td <td></td> <td></td> <td></td>			
12/12/2017 Louth Town Football Club £2,000.00 17/04/2018 SCA - Stage Lighting £1,269.00 17/04/2018 SCA - Stage Lighting £1,269.00 17/04/2018 SCA - Stage Lighting £1,269.00 01/05/2018 I Owen - Delivery of Newsletter £60.00 01/05/2018 I Owen - Delivery of Newsletter £60.00 03/07/2018 LTFC - Wrif for 5 months £214.50 03/07/2018 Stifleetby Indoor Bowls Club £250.00 04/09/2018 The Warple Press - Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 Stifrict Disabled Archery Club £249.98 20/05/2019 Delivers - Newsletter £90.00 05/03/2019 Stifrict Disabled Archery Club £249.98 20/05/2019 UTFC - Disabled Footpath £2,50.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SCA - Isea of Marshands for Coffeed Mornings £250.00 22/07/2019 UTFC - Disabled Archery Club £250.00 22/07/2019 SCA - Electhorpes Band £250.00 22/07/2019			
17/04/2018 SCA - Stage Lighting £1,269.00 17/04/2018 SCA - Staging Equipment £3,609.60 01/05/2018 The Warple Press - Newsletter £85.00 01/05/2018 Jowen - Delivery of Newsletter £60.00 01/05/2018 Jowen - Delivery of Newsletter £60.00 03/07/2018 LTFC - Mill for 5 months £214.50 03/07/2018 Staffleetby Indoor Bowls Club £250.00 03/07/2018 Staffleetby Indoor Bowls Club £250.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 Dutline - Editing & Delivery of Newsletter £90.00 05/02/2019 Dutline - Editing & Delivery of Newsletter £90.00 05/02/2019 Dutline - Editing & Delivery of Newsletter £90.00 05/02/2019 Dutline - Editing & Delivery of Newsletter £90.00 05/02/2019 Dutline - Editing & Delivery of Newsletter £200.00 05/03/2019 ILTC - Toilet Biokel Archery Club £249.98 22/07/2019 ILTC - Toilet Biokel Flooring £1,674.00 22/07/2019 ILTC - Olite Biokel Flooring £250.00 05/08/2019 SCA - Hire of Inflatable £250.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/08/2019 SCA - Hire of Inflatable £250.00 05/11/2019 Mr J Bees			
17/04/2018 SCA - Stage Lighting £1,269.00 17/04/2018 SCA - Staging Equipment £3,609.60 01/05/2018 The Warple Press - Newsletter £60.00 03/07/2018 LTFC - Wifi for 5 months £214.50 03/07/2018 StheeWarple Press - Newsletter £85.00 03/07/2018 StheeWarple Press - Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 D Hulme - Editting of Newsletter £90.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/02/2019 D Thume - Editting & Delivery of Newsletter £90.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £249.98 20/05/2019 LTFC - Dialet Block Flooring £1,674.00 22/07/2019 LTFC - Dialet Block Flooring £1,674.00 22/07/2019 SCA - Cleethorges Band £250.00 06/08/2019 SCA - Cleethorges Band £250.00 06/08/2019 SCA - Stafe of Mark Scatter £250.00 06/08/2019 SCA - Stafe of Mark Scatter £250.00 06/08/2019 SCA - Stafe of Mark Scatter £250.00 06/08/2019 SCA - Stafe of Band Costs £250.00 05/11/2019 Mr J Beesley £250.00			
17/04/2018 SCA - Staging Equipment €3,609,60 01/05/2018 I Owen - Delivery of Newsletter £60.00 01/05/2018 G Harris - Editting of Newsletter £60.00 03/07/2018 LTC - Wift for 5 months £214.50 03/07/2018 The Warple Press - Newsletter £85.00 03/07/2018 Staffleetby Indoor Bowls Club £250.00 03/07/2018 G Harris - Editting of Newsletter £70.00 04/09/2018 G Harris - Editting of Newsletter £95.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/03/2019 D Hulme - Editting & Delivery of Newsletter £09.00 05/03/2019 D Hulme - Editting & Delivery of Newsletter £20.00 05/03/2019 D Hulme - Editting & Delivery of Newsletter £09.00 05/03/2019 D Tet C - Disabled Footpath £23.67.60 04/06/2019 LTFC - Disabled Footpath £23.67.60 04/06/2019 LTFC - NiFI £250.00 22/07/2019 LTFC - Disabled Footpath £250.00 06/08/2019 SCA - Elever Destand £250.00 06/08/2019 SCA - Iter of Inflatable £250.00 06/08/2019 SCA - Hier of Inflatable £250.00 06/08/2019 SCA - Hier of Inflatable £250.00 05/11/2019 Mr J Beesley £250.00	-		
01/05/2018 The Warple Press - Newsletter £85.00 01/05/2018 J Owen - Delivery of Newsletter £60.00 03/07/2018 LTFC - Wif for 5 months £214.50 03/07/2018 LTFC - Ball stop netting £250.00 03/07/2018 Sattleetby Indoor Bowls Club £250.00 04/09/2018 G Harris - Editting of Newsletter £85.00 04/09/2018 G Harris - Editting of Newsletter £95.00 05/02/2019 Sch - Hire of Marshlands for Coffee Mornings £250.00 05/02/2019 Sch - Hire of Marshlands for Coffee Mornings £2367.60 05/02/2019 Duth & District Disabled Archery Club £249.98 20/05/2019 ITFC - Toilet Block Flooring £1,674.00 22/07/2019 SCA - Itre of Marshlands for Coffee Mornings £250.00 22/07/2019 ITFC - Disabled Footpath £2367.60 04/06/2019 ITFC - Disabled Sock Flooring £1,674.00 22/07/2019 ITFC - Disabled Sock Iooring £2,867.60 06/08/2019 SCA - Ieeetropres Band £250.00 05/08/2019 SCA - Ieeetropres Band £250.00 <td></td> <td>,</td> <td></td>		,	
01/05/2018 J Owen - Delivery of Newsletter E60.00 01/05/2018 G Harris - Editing of Newsletter E60.00 03/07/2018 LTFC - Wift for 5 months E214.50 03/07/2018 Suffleetby Indoor Bowls Club £250.00 04/09/2018 The Warple Press - Newsletter E85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 D Hulme - Editting & Newsletter £90.00 05/02/2019 D The Warple Press - Newsletter £90.00 05/03/2019 The Warple Press - Newsletter £90.00 05/03/2019 Inter of Marshlands for Coffee Mornings £2367.60 04/06/2019 The Warple Press - Newsletter £90.00 05/03/2019 ITFC - Toilet Block Flooring £1,574.00 22/07/2019 ITFC - Toilet Block Flooring £1,574.00 22/07/2019 ITFC - Toilet Block Flooring £250.00 22/07/2019 ITFC - Toilet Block Flooring £1,574.00 22/07/2019 ITFC - Toilet Block Flooring £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £250.00 05/11/2019 Louth and District Archery Club £152.87 <t< td=""><td></td><td></td><td></td></t<>			
01/05/2018 G Harris - Editting of Newsletter £60.00 03/07/2018 ITFC - Bill stop metting £214.50 03/07/2018 Saltfleetby Indoor Bowls Club £250.00 04/09/2018 G Harris - Editting of Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/02/2019 D Hulm - Editting & Delivery of Newsletter £20.00 05/03/2019 D Hulm - Editting B Delivery of Newsletter £20.00 05/03/2019 UtrK - Disabled Footpath £23.87.60 04/06/2019 UTFC - Disabled Footpath £23.87.60 04/06/2019 UTFC - Deisabled Footpath £23.87.60 05/08/2019 SCA - Isurance Costs £210.00 22/07/2019 UTFC - Oversite Block £810.00 06/08/2019 SCA - Isurance Costs £218.00 06/08/2019 SCA - New Years Eve Party £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 JSCA - Scarecrow Presentation an 2018 £4,575.00 22/07/2020 UTFFC - Walking Football Club £1,576	• • •		
03/07/2018 LTFC - Wiff for 5 months £214.50 03/07/2018 LTFC - Ball stop netting £250.00 03/07/2018 Stheetey Indoor Bowls Club £250.00 04/09/2018 The Warple Press - Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £90.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £90.00 05/03/2019 D Hulme - Editting & Delivery of Newsletter £90.00 05/03/2019 ID Louth & District Disabled Archery Club £249.98 20/05/2019 LTFC - Oisabled Porbpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - Oisabled Porbpath £23.80.00 06/08/2019 SCA - Cleethorpes Band £250.00 22/07/2019 LTFC - Oisable Slock Flooring £1,674.00 22/07/2019 LTFC - Oisable Slock Sloct - new mat £972.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Hare OI Inflatable £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - Hare of Inflatable £250.00 05/11/2019 Louth and District Archery Club £152.87<			
03/07/2018 LTFC - Ball stop netting £250.00 03/07/2018 Saltfeetby Indoor Bowls Club £250.00 04/09/2018 G Harris - Editting of Newsletter £85.00 04/09/2018 G Harris - Editting of Newsletter £95.00 05/02/2019 DHulm Editting & Delivery of Newsletter £100.00 05/02/2019 DHulm Editting & Delivery of Newsletter £200.00 05/03/2019 DHulm Editting & Delivery of Newsletter £200.00 05/03/2019 Duth & District Disabled Archery Club £249.98 20/05/2019 LTFC - Toilet Block Archery Club £23.67.60 04/06/2019 LTFC - Toilet Block Flooring £167.40.00 22/07/2019 CTFC - WIF £250.00 22/07/2019 SCA - Iceethorpes Band £250.00 06/08/2019 ScA - Ineer of Inflatable £250.00 06/08/2019 SCA - Iceethorpes Band - Xmas Concert £250.00 05/11/2019 IDFC - Walking Football £250.00 06/08/2019 SCA - New Years Keve Arty £250.00 05/11/2019 MTJ Beesley £250.00			
03/07/2018 Saltfleetby Indoor Bowis Club £250.00 04/09/2018 The Warple Press - Newsletter £85.00 04/09/2018 The Warple Press - Newsletter £95.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/02/2019 The Warple Press - Newsletter £90.00 05/03/2019 The Warple Press - Newsletter £90.00 05/03/2019 UTFC - Diabled Footpath £2367.60 04/06/2019 UTFC - Toilet Block Flooring £1.674.00 22/07/2019 UTFC - Decoration of toilet block £810.00 06/08/2019 LUTFC - Decoration of toilet block £810.00 06/08/2019 Louth Town Walking Football £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 Louth and District Archery Club £15.2.87 03/12/2019 LUTFC - Walking Football Club £15.2.81 03/12/2010 LUTFC - Grant for solar panels from Jan 2018 £4,575.00 22/07/2020 LTJFC - Walking Football Club <t< td=""><td></td><td></td><td></td></t<>			
04/09/2018 The Warple Press - Newsletter £85.00 04/09/2018 G Harris - Editting of Newsletter £70.00 04/12/2018 The Warple Press - Newsletter £95.00 05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/02/2019 D FLW arple Press - Newsletter £90.00 05/03/2019 Ibe Warple Press - Newsletter £90.00 05/03/2019 ILTC - Toisabled Archery Club £249.98 20/05/2019 LTFC - Disabled Footpath £22,367.60 04/06/2019 LTFC - Toisabled Bock Flooring £1,674.00 22/07/2019 LTFC - Correction of toilet block £810.00 06/08/2019 SCA - Cleethorpes Band £250.00 22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 SCA - Insurance Costs £18.80 06/08/2019 SCA - Haire of Inflatable £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Mr J Beesley £250.00 22/17/2020 LTJFC - Walking Football Club £152.87 03/12/2019 SCA - Scarecrow Presentation - refres/ Mmeds £2,00.00 05/11/2019 CA - New Years Eve Party £250.00 22/12/2020 LUTFC - G			
04/09/2018 G Harris - Editting of Newsletter £70.00 04/12/2018 The Warple Press - Newsletter £95.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/03/2019 The Warple Press - Newsletter £90.00 05/03/2019 Lott & District Disabled Archery Club £249.98 20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 LUTF C - NPIF £250.00 06/08/2019 SLA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTIFC - Walking Football Club £250.00 22/12/2020 LTIFC - Walking Football Club £250.00 22/12/2020 LTIFC - Walking Football Club £250.00 22/12/2020 LTIFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTIFC - Walking Football Club £25			
04/12/2018 The Warple Pres F95.00 05/02/2019 D Hulme - Editing & Delivery of Newsletter F100.00 05/03/2019 The Warple Press - Newsletter F20.00 05/03/2019 Louth & District Disabled Archery Club £249.98 20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - WiFi £250.00 22/07/2019 LTFC - Disabled Archery Club £210.00 22/07/2019 LTFC - Dicet Block Flooring £1,674.00 22/07/2019 LTFC - Dicetoring of toilet block £810.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Inire of Inflatable £250.00 06/08/2019 SCA - Nake Up Band Costs £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 Louth and District Archery Club £15.87 03/12/2010 LTFC - Walking Football Club £250.00 05/11/2019 Louth and District Archery Club £15.76.81 05/07/2020 LTFC - Grant for solar panels from Jan 2018 £4,575.00 22/07/2020 LTFC - Walking Football Club £1,576.81 05/01/2021 Cittens Advice Lindsey £250.00			
05/02/2019 D Hulme - Editting & Delivery of Newsletter £100.00 05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/03/2019 Ine Warple Press - Newsletter £90.00 05/03/2019 Lutt & District Disabled Archery Club £249.98 20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2019 LTFC - Disabled Footpath £2,367.60 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SCA - Cleethorpes Band £250.00 06/08/2019 Suffectby Indoor Bowls Club - new mat £972.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £2250.00 05/11/2019 Int Town Walking Football £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Int J Beesley £250.00 05/11/2019 Int J Beesley £250.00 22/07/2020 LTIFC - Stath for solar panels from Jan 2018 £4,575.00 22/12/2020 LTIFC - Walking Football Club £152.87 03/12/2019 SCA - Coffee Mornings for 2021/22 £250.00 05/01/2021 Cittaes Advice Lindsey £250.00 05/01/2021 Cittaes Advice Lindsey £250.00			
05/02/2019 SCA - Hire of Marshlands for Coffee Mornings £250.00 05/03/2015 The Warple Press - Newsletter £90.00 05/03/2015 Louth & District Disabled Archery Club £249.98 20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2015 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 Saffe - Decoration of toilet block £810.00 06/08/2019 Suffer Dotabal £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Nake Up Band Costs £250.00 06/08/2019 SCA - Nake Up Band Costs £250.00 05/11/2019 MCA areke Up Band Costs £250.00 05/11/2019 MCA areke Up Band Costs £250.00 05/11/2019 MCA areke Vp Band Costs £250.00 05/11/2019 MCA areke V			
05/03/2019 The Warple Press - Newsletter £90.00 05/03/2019 Louth & District Disabled Archery Club £249.98 20/05/2019 LTFC - Diabled Footpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - OwlFI £250.00 22/07/2019 LTFC - Decoration of toilet block £811.00 06/08/2019 SCA - Cleethorpes Band £250.00 22/07/2019 LTFC - Decoration of toilet block £811.00 06/08/2019 SCA - Iceethorpes Band £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 Louth and District Archery Club £152.87 02/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Grant for solar panels from Jan 2018 £4,200.00 05/01/2021 Citzens Advice Lindsey £250.00 12/07/2020 LTJFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £1,376.81 05/01/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire			
05/03/2019 Louth & District Disabled Archery Club £2,367.60 20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SCA - Cleethorpes Band £250.00 06/08/2019 Suffectby Indoor Bowls Club - new mat £972.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Insurance Costs £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Bork - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Bork - New Years Eve Party £250.00 05/11/2019 Bork - New Years Eve Party £250.00 22/07/2020 LTIFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTIFC - Walking Football Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTIFC - Grant for rolar panels from Jan 2018 £4,575.00	•		
20/05/2019 LTFC - Disabled Footpath £2,367.60 04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - WIFI £250.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SCA - Cleethorpes Band £972.00 06/08/2019 ScA - Insurance Costs £218.00 06/08/2019 SCA - Nake Up Band Costs £250.00 06/08/2019 SCA - Nake Up Band Costs £250.00 05/11/2019 SCA - Hire of Inflatable £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 SCA - New Years Eve Party £250.00 22/07/2020 ITFC - Grant for solar panels from Jan 2018 £4,575.00 22/07/2020 ITFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LUFFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 06/07/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire			
04/06/2019 LTFC - Toilet Block Flooring £1,674.00 22/07/2019 LTFC - WIFI £250.00 22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 Salfleetby Indoor Bowls Club - new mat £972.00 06/08/2019 Salfleetby Indoor Bowls Club - new mat £972.00 06/08/2019 ScA - Isace Toilet Block £250.00 06/08/2019 SCA - Narence Costs £250.00 06/08/2019 SCA - Narence Costs £250.00 06/08/2019 SCA - Narence Costs £250.00 05/11/2019 SCA - New Pand Costs £250.00 05/11/2019 SCA - New Years Eve Party £250.00 05/11/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTIFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTIFC - Walking Football Club £1,576.81 05/01/2021 CAFe Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00			
22/07/2019 LTFC - WIFI £250.00 22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 SAFICettby Indoor Bowls Club - new mat £972.00 06/08/2019 SAFICettby Indoor Bowls Club - new mat £972.00 06/08/2019 SAFICettby Indoor Bowls Club - new mat £972.00 06/08/2019 SACA - Insurance Costs £218.00 06/08/2019 SCA - Hire of Inflatable £250.00 06/08/2019 SCA - Life of Inflatable £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - New Years Eve Party £250.00 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 06/08/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £22.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £22.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £20.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £20.00<	-	,	
22/07/2019 SCA - Cleethorpes Band £250.00 22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 Salfleetby Indoor Bowls Club - new mat £972.00 06/08/2019 Louth Town Walking Football £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00	-		
22/07/2019 LTFC - Decoration of toilet block £810.00 06/08/2019 Salfleetby Indoor Bowls Club - new mat £972.00 06/08/2019 Louth Town Walking Football £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 06/07/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £22.00.0 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - Ferfeshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - ferfeshments/Hall			
06/08/2019 Salfleetby Indoor Bowls Club - new mat £972.00 06/08/2019 SCA - Insurance Costs £250.00 06/08/2019 SCA - Insurance Costs £250.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Nire of Inflatable £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Walking Football Club £250.00 05/01/2021 Citto is obled Archery Club £1,576.81 05/01/2021 Citto is obled Archery Club £1,576.81 05/01/2021 Citto rew tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £13.51 07/09/2021 SCA - Electrician cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cef forshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cef			
06/08/2019 Louth Town Walking Football £250.00 06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Hire of Inflatable £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LUTJKC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 07/09/2021 SCA - Scarecrow Presentation - refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - oct of band £250.00 07/09/2021 SC			
06/08/2019 SCA - Insurance Costs £218.00 06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Rive of Inflatable £250.00 01/10/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/12/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Walking Football Club £1,576.81 05/01/2021 Citzens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 SCA - Scarecrow Presentation - refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refurb £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Searecrow Presentation - cost of band £250.00 07/09/2021 SCA - Searecrow Presentation for District Gr		£250.00	
06/08/2019 SCA - Rake Up Band Costs £250.00 06/08/2019 SCA - Hire of Inflatable £250.00 01/10/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 Mr J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LUIth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/12/2021 ccA - Scarecrow Presentation - cost of band £250.00 01/03/2022	· · · · ·		
06/08/2019 SCA - Hire of Inflatable £250.00 01/10/2019 SCA - Cleethorpes Band - Xmas Concert £250.00 05/11/2019 MT J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Walking Football Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 ITFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,000 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - coft band £250.00 07/09/2021 SCA - Scarecrow Presentation - coft band £200.00 07/09/2021 SCA - Scarecrow Presentation - coft band £200.00 07/12/2021 cA - Scarecrow Presentation - coft band £200.00 07/12/2021		£250.00	
05/11/2019 Mr J Beesley £250.00 05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LUTJFC - Walking Football Club £250.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -f4400.00 11/01/2022 SCA - Bingo Event £250.00 2 applications 01/03/2022 SA- Valentine Event £450.00 2 applications 01/03/2022 Sattfleetby Snooker Club £473.32 2 applications <t< td=""><td></td><td>£250.00</td><td></td></t<>		£250.00	
05/11/2019 Louth and District Archery Club £152.87 03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Walking Football Club £250.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation £400.00 11/01/2022 SCA - Bingo Event £250.00 07/12/2021 cheque to be written to Gayton Fund for District Grant £400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 </td <td>01/10/2019 SCA - Cleethorpes Band - Xmas Concert</td> <td>£250.00</td> <td></td>	01/10/2019 SCA - Cleethorpes Band - Xmas Concert	£250.00	
03/12/2019 SCA - New Years Eve Party £250.00 22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LUTJFC - Walking Football Club £250.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Valentine Event £250.00 01/03/2022 SCA - Valentine Event £3051.00 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 ScA - Jubilee Event, bingo £2,320.00 15/03/2022 ScA - £250 for Bingo; £200 for Falconry £244.50 05/07/2022 ScA - £250 for Bingo; £200 for Falconry £445.00	05/11/2019 Mr J Beesley	£250.00	
22/07/2020 LTJFC - Grant for solar panels from Jan 2018 £4,575.00 22/12/2020 LTJFC - Walking Football Club £250.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 GB lenco - BT box refurbishment £900.00 02/11/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Valentine Event £250.00 01/03/2022 ScA - Valentine Event £3,051.00 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 ScA - Jubilee Event, bingo £2,320.00 05/07/2022 ScA - £250 for Bingo; £200 for Falconry </td <td>05/11/2019 Louth and District Archery Club</td> <td>£152.87</td> <td></td>	05/11/2019 Louth and District Archery Club	£152.87	
22/12/2020 LTJFC - Walking Football Club £250.00 22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 GB Blenco - BT box refurbishment £900.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -f400.00 11/01/2022 SCA - Valentine Event £250.00 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 01/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 2 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 2 applications 05/07/2022 ScA - Jubilee	03/12/2019 SCA - New Years Eve Party	£250.00	
22/12/2020 Louth & District Disabled Archery Club £1,576.81 05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 07/12/2021 c Blenco - BT box refurbishment £900.00 07/12/2021 c A - Events; plumbing; decorating £805.00 07/12/2021 c A - Events; plumbing; decorating £450.00 01/03/2022 SCA - Valentine Event £450.00 11/01/2022 SCA - Valentine Event £450.00 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Saltfleetby Snooker Club - table recovering £2,320.00 2 05/07/2022 ScA - Jubilee Event, bingo £2,320.00 2 05/07/2022 ScA - Jubilee Event, bingo	22/07/2020 LTJFC - Grant for solar panels from Jan 2018	£4,575.00	
05/01/2021 Citizens Advice Lindsey £250.00 18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Valentine Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 ScA - Valentine Event £3,051.00 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 ScA - Jubilee Event, bingo 05/07/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 03/08/2022 Solby Old School Hub (Scarecrow Event) £800.00 £800.00 <td>22/12/2020 LTJFC - Walking Football Club</td> <td>£250.00</td> <td></td>	22/12/2020 LTJFC - Walking Football Club	£250.00	
18/05/2021 SCA - Coffee Mornings for 2021/22 £250.00 06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00 16,700.00 08/12	22/12/2020 Louth & District Disabled Archery Club	£1,576.81	
06/07/2021 LTFC - Grant for new tractor - match funded £4,000.00 07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Valentine Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 15/03/2022 Scaltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 05/07/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £4	05/01/2021 Citizens Advice Lindsey	£250.00	
07/09/2021 SCA - Electrician costs for kitchen refurb £2,200.00 07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 2,320.00 09/04/2022 Peter Hatton - Bursar 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 23/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00 16,700.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00	18/05/2021 SCA - Coffee Mornings for 2021/22	£250.00	
07/09/2021 SCA - Tiling/wall for kitchen refurb £413.51 07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00	06/07/2021 LTFC - Grant for new tractor - match funded	£4,000.00	
07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire £250.00 07/09/2021 SCA - Scarecrow Presentation - cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00	07/09/2021 SCA - Electrician costs for kitchen refurb	£2,200.00	
07/09/2021 SCA - Scarecrow Presentation -cost of band £250.00 07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00	07/09/2021 SCA - Tiling/wall for kitchen refurb	£413.51	
07/09/2021 G Blenco - BT box refurbishment £900.00 02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 15/03/2022 SCA - Jubilee Event, bingo £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00 580.00 580.00	07/09/2021 SCA - Scarecrow Presentation - refreshments/Hall Hire	£250.00	
02/11/2021 SCA - Events; plumbing; decorating £805.00 07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 ScA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 ScA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00	07/09/2021 SCA - Scarecrow Presentation -cost of band	£250.00	
07/12/2021 cheque to be written to Gayton Fund for District Grant -£400.00 11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 99/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £6,700.00 68/00.00 68/00.00	07/09/2021 G Blenco - BT box refurbishment	£900.00	
11/01/2022 SCA - Bingo Event £250.00 01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 15/03/2022 SCA - Jubilee Event, bingo £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 1450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00 15,700.00		£805.00	
01/03/2022 SCA - Valentine Event £450.00 2 applications 01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Solby Old School Hub (Scarecrow Event) £800.00			
01/03/2022 Saltfleetby Snooker Club £473.32 2 applications 15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
15/03/2022 Grimoldby & District Cricket Club - equipment £3,051.00 15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
15/03/2022 Saltfleetby Snooker Club - table recovering £2,400.00 15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			2 applications
15/03/2022 SCA - Jubilee Event, bingo £2,320.00 09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
09/04/2022 Peter Hatton - Bursar £244.50 05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00	· · ·		
05/07/2022 SCA - £250 for Bingo; £200 for Falconry £450.00 03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00	• •		
03/08/2022 Caitlin Chambers - Archery Equipment £250.00 08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
08/12/2022 Saltfleetby Churches - Joint A/C (St Peters Path) £6,700.00 08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
08/12/2022 Soloby Old School Hub (Scarecrow Event) £800.00			
154,2/1.09	voj 12/2022 Soloby Old School Hub (Scarecrow Event)		
		<u>134,2/1.07</u>	