Allotment rent - plot 17 Allotment rent - plot 13h Allotment rent - plot 17 Allotment rent - plot 17 Allotment rent - plot 17 Allotment rent - plot 34 Allotment rent - plot 16 Allotment rent - plot 16 Allotment rent - plot 18 Allotment rent - plot 18 Allotment rent - plot 35 Allotment rent - plot 35 Allotment rent - plot 38 Allotment rent - plot 38 Allotment rent - plot 38 Allotment rent - plot 50 Allotment rent - plo	Balance at 1 June 2020			£152,985.61
Allotment rent - plot 1b	Allotment rent - plot 7			£40.00
Allotment deposits - plot 4 £60.00 Allotment rent - plot 34 £80.00 Allotment rent - plot 16 £40.00 Allotment rent - plot 18 £40.00 Allotment rent - plot 35 £80.00 Allotment rent - plot 38 £40.00 Allotment rent - plot 27 £80.00 Allotment rent - plot 5 £40.00 Allotment rent - plot 23 £40.00 Interest - June £153,658.37 DD 8T Phone/Broadband - Clerks/Parish Office £393.78 Allotment rent - plot 23 £60.00 £14.00 Interest - June £153,658.37 £153,658.37 DD Aviva Employer pension charge £393.78 BD Aviva Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal Zo20-21 £40.00 <t< td=""><td>Allotment rent - plot 1b</td><td></td><td></td><td>£40.00</td></t<>	Allotment rent - plot 1b			£40.00
Allotment rent - plot 34 Allotment rent - plot 16 Allotment rent - plot 18 Allotment rent - plot 18 Allotment rent - plot 34 Allotment rent - plot 35 Allotment rent - plot 35 Allotment rent - plot 36 Allotment rent - plot 38 Allotment rent - plot 27 Allotment rent - plot 5 Allotment rent - plot 38 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 38 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 5 Allothent rent - plot 5 Allothent rent - plot 5 Allothent re	Allotment rent - plot 17			£30.00
Allotment rent - plot 16 Allotment rent - plot 18 Allotment rent - plot 18 Allotment rent - plot 35 Allotment rent - plot 35 Allotment rent - plot 38 Allotment rent - plot 38 Allotment rent - plot 27 Allotment rent - plot 27 Allotment rent - plot 27 Allotment rent - plot 20 Equation rent plot 20 Allotment rent - plot 20 Allotment rent - plot 20 Allotment rent - plot 20 Equation rent plot 20 Allotment rent - plot 20 Equation rent plot 20 Allotment rent - plot 20 Allotment rent - plot 20 Equation rent plot 20 Allotment rent - plot 20 Equation rent plot 20 Allotment rent - plot 20 Equation rent plot 2	Allotment deposits - plot 4			£60.00
Allotment rent - plot 18	Allotment rent - plot 34			£80.00
Allotment rent - plot 35 Allotment rent - plot 33 Allotment rent - plot 33 Allotment rent - plot 38 Allotment rent - plot 38 Allotment rent - plot 27 Allotment rent - plot 5 £440.00 Allotment rent - plot 23 Allotment rent - plot 23 Interest - June DD BT Phone/Broadband - Clerks/Parish Office £153,658.37 Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 Employer	Allotment rent - plot 16			£40.00
Allotment rent - plot 33 £60.00 Allotment rent - plot 38 £40.00 Allotment rent - plot 27 £80.00 Allotment rent - plot 27 £80.00 Allotment rent - plot 5 £40.00 Allotment rent - plot 23 £40.00 Interest - June	Allotment rent - plot 18			£40.00
Allotment rent - plot 38 Allotment rent - plot 27 Allotment rent - plot 27 Allotment rent - plot 5 Allotment rent - plot 5 Allotment rent - plot 23 Interest - June DD BT Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £66.48 103380 Staff Expenses - mileage March-May £66.00 103380 Staff Expenses - wirus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £118.49	Allotment rent - plot 35			£80.00
Allotment rent - plot 27 £80.00 Allotment rent - plot 5 £40.00 Allotment rent - plot 23 £40.00 Interest - June £2.76 DD E153,658.37 DD BT Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £189.59 DD Aviva Pension contributions - June £118.49	Allotment rent - plot 33			£60.00
Allotment rent - plot 5 $ \begin{array}{c} \text{Allotment rent - plot 23} \\ \text{Interest - June} \\ \end{array} \begin{array}{c} \text{Ef 40.00} \\ \text{f 40.00} \\ \text{f 2.76} \\ \text{f 153,658.37} \\ \end{array} \\ \begin{array}{c} \text{f 2.76} \\ \text{f 153,658.37} \\ \end{array} \\ \text{DD} \\ \text{DD} \\ \text{Aviva} \\ \text{Employer pension charge} \\ \text{Expenses - Zoom Pro monthly subscription} \\ \text{f 103379} \\ \text{Staff} \\ \text{Expenses - mileage March-May} \\ \text{f 6.48} \\ \text{103380} \\ \text{Staff} \\ \text{Expenses - land registry charge} \\ \text{f 6.00} \\ \text{103380} \\ \text{Staff} \\ \text{Expenses - virus protection renewal/Asst. Clerk's laptop} \\ \text{f 30.00} \\ \text{103381} \\ \text{HALC} \\ \text{HR membership subscription} \\ \text{103382} \\ \text{Information Commissioner} \\ \text{103383} \\ \text{Information Commissioner} \\ \text{103384} \\ \text{103384} \\ \text{Staff} \\ \text{Salary - June} \\ \text{5189.59} \\ \text{DD} \\ \text{Aviva} \\ \text{Pension contributions - June} \\ \text{f 118.49} \\ \end{array}$	Allotment rent - plot 38			£40.00
Allotment rent -plot 23 $ \begin{array}{c} \text{Interest - June} \\ \text{Interest - June} \\ \end{array} \begin{array}{c} \text{Ed.76} \\ \hline \text{£153,658.37} \\ \end{array} \\ \text{DD} \\ \text{DD} \\ \text{Aviva} \\ \text{Employer pension charge} \\ \text{Expenses - Zoom Pro monthly subscription} \\ \text{14.39} \\ \text{103379} \\ \text{103380} \\ \text{103380} \\ \text{$54ff$} \\ \text{$Expenses - mileage March-May} \\ \text{103380} \\ \text{$54ff$} \\ \text{$Expenses - land registry charge} \\ \text{6.00} \\ \text{103380} \\ \text{103380} \\ \text{$54ff$} \\ \text{$Expenses - virus protection renewal/Asst. Clerk's laptop} \\ \text{6.00} \\ \text{103381} \\ \text{103382} \\ \text{103384} \\ \text{103382} \\ \text{103383} \\ \text{103384} \\ \text{103383} \\ \text{103384} \\ $103384$$	Allotment rent - plot 27			£80.00
Interest - June DD BT Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £118.49	Allotment rent - plot 5			£40.00
DD BT Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £118.49	Allotment rent -plot 23			£40.00
DD BT Phone/Broadband - Clerks/Parish Office £393.78 DD Aviva Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £189.59 DD Aviva Pension contributions - June £118.49	Interest - June			£2.76
Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £118.49				£153,658.37
Employer pension charge £33.00 103379 Staff Expenses - Zoom Pro monthly subscription £14.39 103380 Staff Expenses - mileage March-May £6.48 103380 Staff Expenses - land registry charge £6.00 103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £118.49	DD	ВТ	Phone/Broadband - Clerks/Parish Office	£393.78
103379StaffExpenses - Zoom Pro monthly subscription£14.39103380StaffExpenses - mileage March-May£6.48103380StaffExpenses - land registry charge£6.00103380StaffExpenses - virus protection renewal/Asst. Clerk's laptop£30.00103381HALCHR membership subscription£192.00103382Information CommissionerData protection renewal 2020-21£40.00103383HMRCTax/NI - June£58.85103384StaffSalary - June£189.59DDAvivaPension contributions - June£118.49	DD		·	
103380StaffExpenses - mileage March-May£6.48103380StaffExpenses - land registry charge£6.00103380StaffExpenses - virus protection renewal/Asst. Clerk's laptop£30.00103381HALCHR membership subscription£192.00103382Information CommissionerData protection renewal 2020-21£40.00103383HMRCTax/NI - June£58.85103384StaffSalary - June£189.59DDAvivaPension contributions - June£118.49	103379	Staff		£14.39
103380 Staff Expenses - virus protection renewal/Asst. Clerk's laptop £30.00 103381 HALC HR membership subscription £192.00 103382 Information Commissioner Data protection renewal 2020-21 £40.00 103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £189.59 DD Aviva Pension contributions - June £118.49	103380	Staff	• • •	£6.48
103381HALCHR membership subscription£192.00103382Information CommissionerData protection renewal 2020-21£40.00103383HMRCTax/NI - June£58.85103384StaffSalary - June£189.59DDAvivaPension contributions - June£118.49	103380	Staff	Expenses - land registry charge	£6.00
103382Information CommissionerData protection renewal 2020-21£40.00103383HMRCTax/NI - June£58.85103384StaffSalary - June£189.59DDAvivaPension contributions - June£118.49	103380	Staff	Expenses - virus protection renewal/Asst. Clerk's laptop	£30.00
103383 HMRC Tax/NI - June £58.85 103384 Staff Salary - June £189.59 DD Aviva Pension contributions - June £118.49	103381	HALC	HR membership subscription	£192.00
103384 Staff Salary - June £189.59 DD Aviva Pension contributions - June £118.49	103382	Information Commissioner	Data protection renewal 2020-21	£40.00
DD Aviva Pension contributions - June £118.49	103383	HMRC	Tax/NI - June	£58.85
	103384	Staff	Salary - June	£189.59
SO Staff Salary - June £823.84	DD	Aviva	Pension contributions - June	£118.49
	SO	Staff	Salary - June	£823.84

SO	Staff	Salary - June	£888.75
			£2,795.17
Balance at 30 June 2020			£150,863.20
Business Money Manager A/C Community A/C			£146,198.57 £4,664.63