

<b>Payment List 2022-23</b>				
<b>Date</b>	<b>Explanation</b>	<b>Payee</b>		<b>Amount</b>
21/04/2022	Nature walk maintenance	Colin Wileman		140.00
21/04/2022	Room hire	Stapenhill PCC		150.00
21/04/2022	Subscriptions	Ford Partnership		240.00
21/04/2022	community orchard	J Maguire		500.00
21/04/2022	Projects	Councillors		338.60
21/04/2022	Projects	Amberol		385.20
28/04/2022	Newsletters	Petes Printing		540.00
28/04/2022	The Hollows/nature walk	Trent trophies		84.00
03/05/2022	Payroll	Payroll		645.67
19/05/2022	Nature walk maintenance	P Earley		100.00
30/06/2022	Nature walk maintenance	Colin Wileman		140.00
30/06/2022	Nature walk maintenance	Colin Wileman		140.00
30/06/2022	Subscriptions	SPCA		621.20
30/06/2022	planters/plants	Councillors		114.38
25/07/2022	Nature walk maintenance	Colin Wileman		140.00
10/08/2022	Community support	Leander Rowing Club		500.00
10/08/2022	Repairs	P Earley		180.30
10/08/2022	Nature walk maintenance	Colin Wileman		140.00
10/08/2022	Room hire	Stapenhill PCC		150.00
29/09/2022	Projects	Festive lights		498.68
29/09/2022	Nature walk maintenance	Colin Wileman		140.00
29/09/2022	Repairs	Heart beat		198.00
29/09/2022	Audit	Mazars		240.00
25/10/2022	Insurance	Zurich insurance		300.00
25/10/2022	The Hollows/nature walk	Low Carbon		601.70
25/10/2022	Newsletters	Petes Printing		495.00
15/12/2022	Room hire	Stapenhill PCC		220.00
15/12/2022	Website	Digital Staffordshire		206.95
03/01/2023	Community support	Community Church		500.00
03/01/2023	Nature walk maintenance	Colin Wileman		140.00
03/01/2023	planters/plants	Alive		216.00
03/01/2023	Repairs	DSK Engineering		288.00
16/02/2023	Repairs	Hardy Signs		534.00
16/02/2023	The Hollows/nature walk	Broxap		692.40