Description	Defibrillator	Salary	PAYE	Insurance	Donations	Repairs Play Area	Play Area Maintenance	Maint. Grant	Not budgetted	VAT	Gross
Richard Branfield							130.00			26.00	156.00
Martin Irish/Holcombe Farm						120.00				24.00	144.00
Clerk Salary		189.84									189.84
PAYE			126.40								126.40
AJ Gallagher				443.65							443.65
Wivey Cares					100.00						100.00
The Community Heartbeat Trust	126.00										126.00
Clerk Salary		150.66									150.66
PAYE			100.00								100.00
Richard Branfield							660.00			132.00	792.00
Croft Surveyors									331.40	66.28	397.68
Fitzhead Cricket Club								825.00			825.00
Fitzhead PCC								470.00			470.00
HMRC - PAYE			171.20								171.20
Clerk Salary		256.83									256.83
Clerk Salary		363.44									363.44
HMRC - PAYE			242.80								242.80