Over £100

Date	Chq No.	Net	VAT	Gross	To	For
30/04/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
07/05/2020	101396	£1,200.00	£0.00	£1,200.00	Wormingford Recreation Trust	S137 Grant - Insurance
07/05/2020	101398	£133.00	£0.00	£133.00	Pale September	Website Design
07/05/2020	101399	£87.00	£17.40	£104.40	Dove Support	Website IT support
07/05/2020	101400	£142.46	£0.00	£142.46	Essex Association of Local Councils	Membership
07/05/2020	101401	£448.17	£0.00	£448.17	Zurich Municipal	Insurance
01/06/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
11/06/2020	101404	£250.00	£0.00	£250.00	Wormingford in Bloom	S137 Grant
11/06/2020	101405	£180.00	£0.00	£180.00	Mrs J Stobart	Internal Audit
30/06/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
31/07/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
01/09/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
30/09/2020	SO	£301.20	£0.00	£301.20	Staff	Salary
02/11/2020	SO	£309.47	£0.00	£309.47	Staff	Salary
02/11/2020	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
12/11/2020	101424	£295.00	£0.00	£295.00	Mr G D Smith	Repair to ground round play area
30/11/2020	SO	£309.47	£0.00	£309.47	Staff	Salary
30/11/2020	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
31/12/2020	SO	£309.47	£0.00	£309.47	Staff	Salary
31/12/2020	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
14/01/2021	101426	£120.00	£0.00	£120.00	Wormingford Recreation Trust	Post Office Subsidy
01/02/2021	SO	£309.47	£0.00	£309.47	Staff	Salary
01/02/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
01/03/2021	SO	£309.47	£0.00	£309.47	Staff	Salary
01/03/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
11/03/2021	101433	£1,632.00	£277.00	£1,662.00	Active Med Supplies Ltd	Defibrillator and cabinet
31/03/2021	SO	£309.47	£0.00	£309.47	Staff	Salary
31/03/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension