

Date	Chq No.	Net	VAT	Gross	To	For
30/04/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
30/04/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
05/05/2021	101438	£141.79	£0.00	£141.79	EALC	Membership
05/05/2021	101440	£185.00	£0.00	£185.00	Janet Stobart	Internal Audit
05/05/2021	101441	£1,300.00	£0.00	£1,300.00	Wormingford Recreation Trust	S137 Grant Village Hall Insurance
05/05/2021	101442	£343.24	£0.00	£343.24	Zurich Municipal	Insurance
01/06/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
01/06/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
30/06/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
30/06/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
08/07/2021	101448	£120.00	£0.00	£120.00	Wormingford Recreation Trust	Post Office S137
02/08/2021	SO	£290.67	£0.00	£290.67	H Cook	Salary
02/08/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
31/08/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
31/08/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
30/09/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
30/09/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
14/10/2021	101456	£400.00	£0.00	£400.00	Wormingford in Bloom	S137 Grant to WIB
01/11/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
01/11/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
30/11/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
30/11/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
31/12/2021	SO	£309.47	£0.00	£309.47	H Cook	Salary
31/12/2021	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
13/01/2022	101461	£105.00	£0.00	£105.00	Wormingford Recreation Trust	PC Meeting Hall Hire - Jan to June 2022
13/01/2022	101466	£120.00	£0.00	£120.00	Wormingford Recreation Trust	S137 - Post Office
31/01/2022	SO	£309.47	£0.00	£309.47	H Cook	Salary
31/01/2022	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
10/02/2022	On-Line	£160.00	£0.00	£160.00	Bret Woodward	Cleaning of 3 bus shelters - devolution money used
28/02/2022	SO	£309.47	£0.00	£309.47	H Cook	Salary
28/02/2022	SO	£100.35	£0.00	£100.35	Essex Pension Fund	Pension
15/03/2022	On-Line	£1,700.00	£0.00	£1,700.00	Fordham Parish Council	Part Ownership of a VAS
31/03/2022	SO	£314.81	£0.00	£314.81	H Cook	Salary
31/03/2022	SO	£102.09	£0.00	£102.09	Essex Pension Fund	Pension

devolution