

DATE	Minute	Cheque	TO WHOM PAID	DETAILS OF PAYMENT	Gross	Net	VAT
Payments Oct 2017							
18/10/2017	17/172.1	201638	Cathryn Carlisle	Salary	225.41	225.41	
18/10/2017	17/172.3	201640	Cathryn Carlisle	Expenses	27.16	27.16	
18/10/2017	17/172.2	201641	Paul Edwards	Maintenance	110.00	110.00	
18/10/2017	17/172.4	201643	Mdlandscapes	Grass Cutting	259.20	216.00	43.20
18/10/2017	17/172.5	201642	E-on	Electricity	25.14	23.94	1.20
18/10/2017	17/172.8	201646	St Andres PCC	Grant	2000.00	2000.00	
18/10/2017	17/172.9	201645	BDC	Printing	155.40	129.50	25.90
18/10/2017	17/172.10	201644	EALC	Training	320.00	320.00	
18/10/2017	17/172.11	201639	100 Parishes	Subs	10.00	10.00	
					<b>3132.31</b>	<b>3062.01</b>	<b>70.30</b>