

DATE	Minute	Cheque	TO WHOM PAID	DETAILS OF PAYMENT	Gross	Net	VAT
Payments Nov 2017							
15/11/2017	17/193.1	201647	Cathryn Carlisle	Salary	225.41	225.41	
15/11/2017	17/193.3	201648	Cathryn Carlisle	Expenses	27.16	27.16	
15/11/2017	17/193.2	201649	Paul Edwards	Maintenance	110.00	110.00	
15/11/2017	17/193.4	201651	Mdlandscapes	Grass Cutting	129.60	108.00	21.6
15/11/2017	17/193.9	201650	Adrian Gurnett	Card and Flowers	22.50	22.50	
15/11/2017	17/182	201652	poppy apeal	donation	50.00	50.00	
		201654	D Eversden	Donation	489.00	407.50	81.5
					1053.67	950.57	103.10