

DATE	Minute	Cheque	TO WHOM PAID	DETAILS OF PAYMENT	Gross	Net	VAT
Payments Dec 2017							
20/12/2017	17/214.1	201656	Cathryn Carlisle	Salary	242.25	242.25	
20/12/2017	17/214.3	201657	Cathryn Carlisle	Expenses	25.54	25.54	
20/12/2017	17/214.2	201658	Paul Edwards	Maintenance	117.60	117.60	
20/12/2017	17/214.4	201659	David Eversden	Website	43.19	43.19	
20/12/2017	17/214.5	201655	Redrick	Christmas Tree	210	175	35
	17/214.7	BAC	Alsop Verill	WoB	5000.1	4166.75	833.35
					5638.68	4770.33	868.35