

Date	Minute	Cheque	Whom paid	DETAILS OF PAYMENT	Gross	Net	Vat
24/05/2021		Bacs	Cathryn Carlisle	Salary May	336.00	336.00	
24/05/2021		d/d	SSE	Electrcity	131.03	124.80	6.23
24/05/2021		d/d	A & J Lighting	Lights	48.38	40.32	8.06
24/05/2021		d/d	BT	Telephone	57.59	47.99	9.60
24/05/2021		Bacs	Jack Robert	Grass Cutting	43.50	43.50	
				616.5	616.50	592.61	23.89

Bank	Lighting	Verge	Telephone	Electric	Staff	Administrati on	S.137	Clerks Expenses
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336

124.8

40.32

47.99

40.32

0

47.99

124.8

336

0

0

0

Election	Insurance	Subs	Audit	GrassCutting	Grass Cutting Church Yard	Hall Hire	Grants	Village improvement
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Training	Men's Shed	rec
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