

Payments agreed July 2021

<b>Payee</b>	<b>Detail</b>	<b>Chq No</b>	<b>Total</b>	<b>Net</b>	<b>Vat</b>
R Aldridge	Salary Apr - Jun	174	234.00		
S. Gautrey	Salary Apr - Jun	175	117.00		
V Hartley	Salary Apr – Jun	176	909.48		
Shire Lumsden	Newsletter Printing	177	40.00		
SNAST	Annual sub	178	25.00		
Green Leaf Garden Svcs	Inv 1461	179	130.00		
B Osborne	Payroll services – Apr – June	180	67.50	-	-
E-on - supplies	Apr – June	181	487.47	464.26	23.21
V Hartley – refund	Anti-virus protection	182	59.99		
Netwise UK	Website – package support	183	358.50	300.00	58.50
Brown and Barden	Invoices 4903+4923	184	360.00	300.00	60.00
Green Leaf Garden Svcs	Inv 1426	185	180.00		