

Payments agreed November 2021

Payee	Detail	Chq No	Total	Net	Vat
R Aldridge	Salary Oct -Dec		234.00*		
S. Gautrey	Salary Oct - Dec		117.00*		
V Hartley	Salary Oct - Dec		931.08*		
Green Leaf Garden Svcs	Inv 1569		80.00	80.00	
Aylesbury mains	Invoice 20620 – repairs – Grove Road x2		135.84	113.20	22.64
B Osborne	Payroll services – Oct - Dec		67.50*	-	-
Brown and Barden	Invoices 4985 & 4964		360.00	300.00	60.00
Sargeant Mem Hall	Rent for 17.5.21		28.00	28.00	-
Broxap	2 Seats for Green		1569.60	1308.00	261.60
Royal British Legion	Remembrance Wreath	Cheque 196	50.00		50.00
E-on	Supplies Jul – Sept		516.83	24.61	492.22
Shire Lumsden	Newsletter print		40.00		40.00