

Payments agreed September 2021

<b>Payee</b>	<b>Detail</b>	<b>Chq No (if used)</b>	<b>Total</b>	<b>Net</b>	<b>Vat</b>
SLCC	5/14 of sub with Gayton & L'boro PCs	186	60.00		
R Aldridge	Salary Jul- Sept		234.00		
S. Gautrey	Salary Jul- Sept		117.00		
V Hartley	Salary Jul- Sept		997.02		
Shire Lumsden	Newsletter Printing		40.00		
Green Leaf Garden Svcs	Inv 1536		230.00		
B Osborne	Payroll services – Jul - Sept		67.50	-	-
Brown and Barden	Invoices 4903+4923		360.00	300.00	60.00
West Northants Council	Election costs		90.00		
NCALC	training		44.00		