Payments

Date	Payee	Details	Gross	Net	VAT	Subscriptions	Insurance	Audit Fees	Grass Cutting	Expenses	HR	Capital Expenditure	Misc	S137	Contingency
17-May-19	Kimberley PCC	Grass Cutting	£ 175.00	£ 175.00	£ -				£ 175.00						
17-May-19	C Forehoe PCC	Grass Cutting	£ 175.00	£ 175.00	£ -				£ 175.00						
06-Sep-19	NCC	Parish Partnership	£ 200.00	£ 200.00	£ -								£ 200.00		
17-Mar-20	SLCC	Practitioners Conference	£ 303.00	£ 269.00	£ 34.00								£ 269.00		
17-Mar-20	Zurich	Insurance	£ 167.44	£ 167.44	£ -		£ 167.44								
06-Sep-19	Write Back	Not being banked	-£ 200.00	-£ 200.00	£ -								-£ 200.00		