

PAYMENTS

<u>Cheque No.</u>	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
101495	09 November 2015	2 Poppy Wreaths	£60.00
101496	09 November 2015	Phone Box Glass Fitting	£79.50
101497	09 November 2015	External Audit	£120.00
101498	09 November 2015	Stationery	£36.13
101499	09 November 2015	Repair and Decorate Village Hall	£5,481.60
101500	09 November 2015	Phone and Broadband	£151.19
101501		Error Cheque Cancelled	
101502	09 November 2015	Clerk's Salary	£337.72
101503	09 November 2015	PAYE	£18.00
D/D		Street Lighting	£31.24