

Payments schedule

Date	cheque no	Payee	Description	Amount £	Vat	Total Value £	Power
Previously raised							
21/12/2016	601	P. Browning	Mowing maintenance	380.00	-	380.00	Highways A 1980 s.96
21/12/2016	602	N. Rowntree	Web design/domain reg.	405.00	-	405.00	LGA 1972 s.142
06/03/2017	603	S Murray	Salary (Jan-Mar)	307.00	-	307.00	LGA 1972 s.112(2)
06/03/2017	604	HMRC	Paye	43.00	-	43.00	LGA 1972 s.112(2)
06/03/2017	605	PCC	Churchyard Maintenance	200.00	-	200	LGA 1972 s.137
			TOTAL	1,335.00			