

Payments for approval**May-23****Main Account**

Supplier	Detail	Net	Vat	Total
Countrywide	Princes Plot -April grass	300.00	60.00	360.00
Michele Harding	Locum Clerk-April 16 hours			288.00
	April Salary 26 hrs plus 10.5			
Caroline Elliman	cleaning			370.93
Sarah Davies	April Salary 35hrs to 17th April			551.10
HMRC	PAYE			51.00
Denys	Audit			350.00
				1971.03

Hall Account

Graham Gardening				
Services		32.00	0.00	32.00
Sydenhams	Doors	208.14	41.63	249.77 Paid
Caroline (Lidl)	Cleaning refuse sacks	6.07	1.21	7.28 Paid
Caroline Expenses	Chopping boards, signs for hall	57.77	10.96	68.73
RJS	Cleaning Bus shelter	70.84	14.16	85.00

442.78

Total				2413.81
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