

Payments

Date	Payee	Details	Gross	Net	VAT	Subscriptions	Insurance	Audit Fees	Grass Cutting	Expenses	HR	Misc	S137
13-May-16	Kimberley PCC	Grass Cutting	£ 175.00	£ 175.00					£ 175.00				
13-May-16	Carleton Foreh	Grass Cutting	£ 175.00	£ 175.00					£ 175.00				
03-Mar-17	Zurich	Insurance	£ 164.45	£ 164.45			£ 164.45						