Brimfield & Little Hereford GPC - Payments 1/4/19 to 31/3/20																
Date	**Chq**	**Min**	**Admin**	**Clerk**	**Tax/NI**	**Ins.**	**Elec.**	**Grants**	**Play area**	**Hall hire**	**Subs**	**Flood Grp**	**website**	**L/Man**	**Supplier**	**VAT**
17-Apr	865	17-Apr		395.63											K Yates	
17-Apr	866	17-Apr												192.00	B Pearson	
16-May	867	16-May		395.63											K Yates	
16-May	868	16-May				328.06									Zurich	
16-May	869	16-May												216.00	B Pearson	
			0.00	**791.26**	**0.00**	**328.06**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**408.00**		**0.00**
			Total Payments					**1527.32**								