Brimfield & Little Hereford GPC - payments to date - 2019-2020																
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	
19-Jun	870	19-Jun	55.92	395.96											K Yates	
19-Jun	871	19-Jun												216.00	B Pearson	
19-Jun	872	19-Jun	500.00												CASH-PC	
17-Jul	873	17-Jul		395.63											K Yates	
17-Jul	874	17-Jul								72.00					BF V Hall	
17-Jul	875	17-Jul	105.00												P Kellie	
17-Jul	876	17-Jul											150.00		Orphans	30.00
17-Jul	877	17-Jul												163.50	B Pearson	
			660.92	**1582.85**	**0.00**	**328.06**	**0.00**	**0.00**	**0.00**	**72.00**	**0.00**	**0.00**	**150.00**	**787.50**		**30.00**
			Total Payments					**3611.33**								