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	CANCELLED													
17-Jul	877	17-Jul												163.50	B Pearson	
17-Jul	878	17-Jul											150.00		Orphans	30.00
18-Sep	879	18-Sep	29.60	791.26											K Yates	
18-Sep	880	18-Sep					28.52								LH V Hall	
18-Sep	881	18-Sep												432.00	B Pearson	
16-Oct	882	16-Oct		395.63											K Yates	
16-Oct	883	16-Oct						30.00							Wigmore Sch	
16-Oct	884	16-Oct												216.00	B Pearson	
20-Nov	885	20-Nov		395.63											K Yates	
20-Nov	886	20-Nov						600.00							BF PCC	
20-Nov	887	20-Nov						600.00							LH PCC	
20-Nov	888	20-Nov						100.00							Orleton Pre-S	
20-Nov	889	20-Nov						100.00							LH N/L	
20-Nov	890	20-Nov												216.00	B Pearson	
20-Nov	891	20-Nov						800.00							LH PCC	
20-Nov	892	20-Nov								72.00					BF Hall Hire	
16-Dec	893	15-Jan	223.20												B Beatty	
15-Jan	894	15-Jan	63.13	791.26											K Yates	
15-Jan	895	15-Jan	40.00												Info Comm	
15-Jan	896	15-Jan												432.00	B Pearson	
19-Feb	897	19-Feb		395.63											K Yates	
19-Feb	898	19-Feb									673.57				HALC	134.71
19-Feb	899	19-Feb								80.00					LH Hall Hire	
19-Feb	900	19-Feb												216.00	B Pearson	
18-Mar	901		112.40	395.63											K Yates	
18-Mar	902													216.00	B Pearson	
			1129.25	**4747.89**	**0.00**	**328.06**	**28.52**	**2230.00**	**0.00**	**224.00**	**673.57**	**0.00**	**150.00**	**2515.50**		**164.71**
			Total Payments					**12191.50**								