

Payment Schedule PAID December

Payments

Greens Tree Services	Tree Surgery	St John's Churchyard	650.00	130.00	£ 780.00
					<hr/> <i>£ 780.00</i> <hr/>

Payment Schedule January

Payments

Ms K Shtrezi	December	Salary / Expenses	591.89	10.58	£ 602.47
HMRC	December	PAYE	96.40		£ 96.40
A.Robey	December	HPF Repairs	45.00		£ 45.00
M&BG		HPF grass			£ -
SLCC		Subscription	112.00		£ 112.00
					£ -
					£ -
					<hr/> <i>£ 855.87</i> <hr/>