

Paid Expenditure over £500 November 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee Details	Heading
Apy201118MB	18/11/20	28554	£1,364.53	M&GB Ltd Grounds maintenance	145/1
Apy201118NT	18/11/20	28562	£1,075.00	Ntl Computer Services	110/2/1
Apy201118WA	18/11/20	28567	£600.00	CNCL Williams Alistair contribution towards fencing	175/1
Apy30/10/20AU	30/10/20	28549	£5,831.43	Wages-October	111