

Name	Date incurred	Service/Goods	Amount	VAT	Net	Chq. No.	Status	
Phillippa Welby	Sep - Nov	Expenses	£ 66.44	£ 2.58	£ 69.02	101541		
Came & Co	28-Sep	Insurance renewal	£ 838.11		£ 838.11	101538		
RBL Wreath	05-Oct	Poppy Wreath	£ 17.00		£ 17.00	101539		
SALC	05-Oct	Planning Course	£ 31.20	£ 5.20	£ 31.20	101540		
Rospa	11-Oct	Play area Inspection	£ 70.00	£ 14.00	£ 84.00	101542		
Friston VH Comm	12-Nov	Allotment	£ 7.00		£ 7.00	101543		
Alan Simpson	12-Nov	Petrol for CPS (Allotments)	£ 6.20	£ 1.03	£ 5.17	101544		
<b>Approved for Payment</b>	Signed	£ 1,035.95 £ 22.81 £ 1,051.50						
	Date							