

**November 2019 - Bank Payments Over £500**

<b>Date</b>	<b>Ref</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
01/11/2019	Warwick DC	Rent and Rates	1804.00	0.00	1804.00
15/11/2019	SW PLC Stakehold	Pension Control	1460.79	0.00	1460.79
15/11/2019	Payroll	Payroll Control	13654.19	0.00	13654.19
22/11/2019	PAYE	PAYE	3558.52	0.00	3558.52
28/11/2019	Barn Close Nurseries	Winter Flowers Planting	3305.00	661.00	3966.00
28/11/2019	SAS LTD	Inspection of Catenary Wire	825.00	165.00	990.00
28/11/2019	NS Booth	Repair Damaged Christmas Light	690.00	138.00	828.00
28/11/2019	Thomas Fox	Churchyard Costs	630.00	126.00	756.00
28/11/2019	Friends of St Mary	Grant Application	2100.00	0.00	2100.00
			28027.50	1090.00	29117.50