Chq	Date	Payee	Category	Ex VAT	VAT	Total
Current Account – Payments						
						0.00
1001	201023	J Marshall	Salary & expe	386.58	1.12	387.70
1002	121023	Royal British	Poppy wreath	25.00		25.00
1003	121023	Edington Sch	Hire Nov22-M	75.00		75.00
1004		Cancelled				0.00
1005	121023	SALC	Subscription	112.77		112.77
1006	121023	Stepping Out	Grounds main	150.00		150.00
						0.00
						0.00
		Oct Total		**749.35**	**1.12**	**750.47**
1007	91123	Edington Sch	Hire Apr23-M	150		150.00
1008	201123	J Marshall	Salary & expe	380.36	0.84	381.20
1009	201123	Bluehost	Website provi	266.18	53.23	319.41
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		Nov Total		**796.54**	**54.07**	**850.61**
						0.00
1010	201223	J Marshall	Salary & expe	383.82	0.93	384.75
1011	141223	Barnetts Dairy	Christmas Tre	50.00		50.00
1012	141223	Somerset Cou	Dog bin empt	139.36	27.87	167.23
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		December Total		**573.18**	**28.80**	**601.98**
		Sheet Total		2119.07	83.99	2203.06