

For Item 6.2.1 Invoices due since last meeting and paid:

Date	Cheque No.	Payee	Description	Amount
07/08/16	100601	Baggleys	Part St Martins grant	£168.00
07/08/16	100602	Serco	Grounds maintenance	£178.07
07/08/16	100603	St Martin's	Grant	£360.00
07/08/16	100604	Village Hall	Grant	£150.00
07/08/16	100605	Wayland Prtnrshp	Grant	£300.00
19/09/16	100606	Serco	Grounds maintenance	£178.07

For Item 6.2.2 Payments due:

Payee	Reason	Sum
G Winslow	Clerks quarterly salary	£300.80
HMRC	PAYE	£75.20