



**DILHORNE PARISH COUNCIL  
PAYMENTS  
YEAR ENDING 31ST MARCH 2018**

DATE	CHQ.	PAYEE	PAYMENT DETAIL	WAGES/EXP	ADMIN.	ROOM	L'THMAN	DON.	VAT	TOTAL
			<b>Brought forward</b>	<b>756.30</b>	<b>1156.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2112.30</b>
			<b>TOTAL</b>	<b>756.30</b>	<b>1156.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2112.30</b>