

	Payee Name	£ Total Amnt	£ VAT	£ Amount
09/04/2021	Ambassador Services Ltd	£300.00	£50.00	£250.00
09/04/2021	J Davis & Sons	£300.00	£50.00	£250.00
09/04/2021	Urban Vision	£4,410.00	£735.00	£3,675.00
09/04/2021	EALC	£992.31		£992.31
09/04/2021	Letchwood	£4,647.50		£4,647.50
09/04/2021	A&J Lighting	£284.94	£47.49	£237.45
09/04/2021	Fawns Playgrounds	£9,209.24	£1,534.87	£7,674.37
12/04/2021	EFDC	£480.50		£480.50
14/04/2021	Unity Deposit Account	£50,000.00		£50,000.00
15/04/2021	Letchwood	£1,859.20		£1,859.20
16/04/2021	e.on	£497.75	£82.96	£414.79
19/04/2021	BT	£222.59	£37.10	£185.49
20/04/2021	EFDC	£520.41		£520.41
26/04/2021	se Southern electric	£123.71	£5.89	£117.82

Transaction Detail

Cleaning

grab lorry

neighbourhood plan

subs

Clerk salary Feb & Mar

street lighting repairs

Fawns Playgrounds

rates

top up

Locum burial 4 months

street light ele

CCTV broadband

rates

gas