

Date	Payee Name	£ Total Amnt	£ VAT	Less VAT
03/08/2021	P Boor	£1,100.00		£1,100.00
09/08/2021	Public Works Loan Board	£8,204.89		£8,204.89
10/08/2021	EFDC	£478.00		£478.00
11/08/2021	Letchwood	£2,587.50		£20.00
11/08/2021	Chubb	£178.03	£29.67	£89.59
11/08/2021	M D Landscapes	£648.00	£108.00	£540.00
16/08/2021	e.on	£496.67	£82.78	£413.89
17/08/2021	BT	£222.59	£37.10	£185.49
20/08/2021	A woods	£1,925.60		£1,925.60
20/08/2021	TBS Hygiene Ltd	£208.80	£34.80	£174.00
25/08/2021	J & M Payroll	£7,222.41		£7,222.41
26/08/2021	Ambassador Services Ltd	£150.00	£25.00	£125.00