

	Payee Name	£ Total Amnt	£ VAT	£ Amount	Transaction Detail
05/12/2019	A&J Lighting	£139.02	£23.17	£115.85	Street light repairs
05/12/2019	Derek Blake Milling	£1,170.00	£195.00	£975.00	Gates & posts for JP
17/12/2019	BT	£324.00	£54.00	£270.00	Broadband CCTV
17/12/2019	e.on	£436.66	£72.78	£363.88	Street light electric
17/12/2019	M D Landscapes	£288.00	£48.00	£240.00	grass cutting
17/12/2019	TBS Hygiene Ltd	£198.00	£33.00	£165.00	dog waste collection
17/12/2019	J & M Payroll	£7,046.17		£2,777.17	Dec Payroll
17/12/2019	UK Safety Management	£183.71	£30.62	£153.09	PAT Testing
17/12/2019	Jewson	£110.17	£18.36	£91.81	building materials
17/12/2019	EFDC	£471.00		£471.00	rates