

	Payee	Total	VAT	Less VAT
10/12/2020	EFDC	£478.00		£478.00
10/12/2020	M D Landscapes	£423.00	£70.50	£352.50
10/12/2020	J & M Payroll	£6,959.14		£2,735.07
10/12/2020	A Wood	£2,590.40		£2,590.40
10/12/2020	Chester electrics Ltd	£720.00	£120.00	£600.00
10/12/2020	Ambassador Services Ltd	£300.00	£50.00	£250.00
16/12/2020	Castle Water	£123.77	£20.63	£103.14
16/12/2020	BT	£222.59	£37.10	£185.49
16/12/2020	e.on	£435.60	£72.60	£363.00
21/12/2020	se Southern electric	£101.50	£4.83	£96.67
23/12/2020	Onsite UK Group	£354.00	£59.00	£295.00
23/12/2020	UK Safety Management	£207.17	£34.53	£172.64

Info
rates
grounds main
office
Aug to Nov inv
love lane office maint
Cleaning Nov
Morton Rd allotments
cctv broadband
Street lights
gas
call out & fix power issue
Pat testing