

	Payee	Total	VAT	Less VAT	Transaction detail
02/06/2020	Letchwood	£2,242.50		£2,242.50	Locum fee
02/06/2020	M D Landscapes	£309.00	£51.50	£257.50	grass cutting
02/06/2020	Visionict	£270.00	£45.00	£225.00	Website hosting
02/06/2020	Rialtas Business Sol	£672.00	£112.00	£560.00	End or yr closedown
02/06/2020	DVLA	£265.00		£265.00	Van tax
10/06/2020	EFDC	£478.00		£478.00	rates
11/06/2020	i c why consulting	£360.00	£60.00	£300.00	Renew domain NP
16/06/2020	BT	£222.59	£37.10	£185.49	Broadband
16/06/2020	e.on	£450.13	£75.02	£375.11	Street lighting
23/06/2020	Ann Wood	£1,045.80		£1,045.80	Locum Burials Apr+May
23/06/2020	J Davis & Sons	£564.00	£94.00	£470.00	Grab lorry
23/06/2020	Matthews Plants	£1,097.55	£182.92	£914.63	Flowers
23/06/2020	J & M Payroll	£6,661.20		£2,639.37	Payroll
23/06/2020	K Spencer	£1,280.00		£1,280.00	Tree Survey