

Payee Name	£ Total	Am £ VAT	£ Amount	Transaction Detail
05/05/202: M D Landsc	£873.00	£145.50	£727.50	grass cutting
05/05/202: A&J Lightin	£157.14	£26.19	£130.95	street light repairs
05/05/202: J & M Payr	£6,878.90		£6,878.90	Office staff
05/05/202: elliswhittar	£183.76	£11.00	£172.76	Ins
05/05/202: Gillett & Jo	£216.00	£36.00	£180.00	clock service
05/05/202: elliswhittar	£2,400.00	£400.00	£2,000.00	1 year cover
10/05/202: EFDC	£478.00		£478.00	rates
12/05/202: J & M Payr	£7,141.79		£7,141.79	Office staff
12/05/202: Ambassadc	£375.00	£62.50	£312.50	cleaning
17/05/202: BT	£222.59	£37.10	£185.49	broadband
17/05/202: e.on	£480.64	£80.11	£400.53	Street light elec
21/05/202: i c why con	£288.00	£48.00	£240.00	neighbourhood pl website
21/05/202: Ongar Mus	£1,000.00		£1,000.00	grant
21/05/202: letchwood	£119.90		£119.90	Zoom renewal
24/05/202: se Southeri	£102.78	£4.89	£97.89	gas