

Payee	Total	VAT	Less VAT	Info
10/11/2020 EFDC	£478.00		£478.00	rates
10/11/2020 Ongar Town Forum	£1,000.00		£1,000.00	grant
10/11/2020 EFDC	£100.00		£100.00	Spooky bags
10/11/2020 Thomas Fattorini	£379.44	£63.24	£316.20	Box for Chain
10/11/2020 JWL Auto	£2,839.74	£473.29	£2,366.45	Van repairs
10/11/2020 Hellabys Ltd	£108.00	£18.00	£90.00	boiler service
10/11/2020 Matthews Plants	£1,371.00	£228.50	£1,142.50	plants for town
10/11/2020 ONGAR CS Trust	£103.32		£103.32	Water bill
11/11/2020 WPS Ins	£5,624.99		£5,624.99	Insurance
16/11/2020 BT	£222.59	£37.10	£185.49	broadband
16/11/2020 e.on	£450.13	£75.02	£375.11	Streetlight elec
23/11/2020 se Southern electric	£105.71	£5.03	£100.68	gas
24/11/2020 Ambassador Services Ltd	£225.00	£37.50	£187.50	Bansons cleaning
24/11/2020 J & M Payroll	£7,282.72		£7,282.72	payroll