

	Payee	Total	VAT	Less VAT	Info
10/09/2020	EFDC	£478.00		£478.00	rates
16/09/2020	BT	£222.59	£37.10	£185.49	cctv
16/09/2020	e.on	£450.13	£75.02	£375.11	Street lights
16/09/2020	Rialtas Business Sol	£206.40	£34.40	£172.00	Allotments
16/09/2020	Ann Wood	£1,145.00		£1,145.00	Locum burials Jun Jul
16/09/2020	M D Landscapes	£165.00	£27.50	£137.50	grass cutting services
16/09/2020	Rialtas Business Sol	£464.40	£77.40	£387.00	Cashbook
16/09/2020	Rialtas Business Sol	£348.00	£58.00	£290.00	cemeteries
16/09/2020	Avecoh	£178.80	£29.80	£149.00	Domain reg
24/09/2020	J & M Payroll	£8,126.02		£3,080.31	Office staff
24/09/2020	Letchwood	£4,322.50		£4,322.50	Jul Aug inv
24/09/2020	Pitney Bowes	£211.02	£35.17	£175.85	ink x2
30/09/2020	Unity Deposit Account	£100,000.00		£100,000.00	2nd part of precept