24/07/2019

31 July 2019

Date	Name	Service/Goods	Amount	VAT	Net	Chq. No.
30-Jun	HMRC	Тах	£ 128.20	£ -	£ 128.20	Paid
30-Jun	K Forster	Salary	£ 513.65	£ -	£ 513.65	Paid
10-Jun	F Whyte	Bell Meadow Design	£ 547.50	£ -	£ 547.60	Paid
17-Jun	Durrants	Valuation of Bell Meadow	£ 144.00	£ 24.00	£ 120.00	
23-Jul	A Daghty	Erecting the Notice Board	£ 85.00	£ -	£ 85.00	
08-Jul	Evans	Flood Risk Assessment	£ 780.00	£ 130.00	£ 650.00	
31-Mar	K Forster	General expenses	£ 122.88	£ -	£ 122.88	
Total						
Approved for	Signed		£ 2,321.23	£ 154.00	£ 2,167.33	
Payment						
-	Date			-	-	-