

PAYMENTS

Date	Supplier	Description	Gross	VAT	Net
	Zurich Municipi	Insurance	£612.38	£0.00	£612.38
	Westcotec	SAM2	£1,329.60	£221.60	£1,108.00
	Westcotec	SAM2	£2,664.00	£444.00	£2,220.00
	NBB	Raised Beds	£468.00	£78.00	£390.00
	D S Carpentry	Notice Board I	£120.00	£0.00	£120.00
	South Trinity E	Grass Cutting	£1,096.00	£0.00	£1,096.00
	Maple Tree Se	Grass Cutting	£1,880.00	£0.00	£1,880.00
	Tectake	Filing Cabinet	£145.99	£24.33	£121.66