

April					
Payee	AMOUNT	VAT	TOTAL	Comments	
S Evans	£ 86.66	£	-	£ 86.66	Contraxt
Streamline	£ 43.19			£ 43.19	previous cheq canceled
Dyna Rod	£ 130.00	£	26.00	£ 156.00	Unblock toilet
Cabot	£ 319.03	£	63.80	£ 382.83	Oct nvoice
HMRC Q4	£ 631.70			£ 631.70	Q4
Parish Online	£ 33.60			£ 33.60	Mapping
Wessex Water	£ 82.20			£ 82.20	Toilets
Viking	£ 170.60		34.12	£ 204.72	Stationary
Branchwalkwes	£ 350.00		70	£ 420.00	tree risk assessment
				£ -	
	<u>£ 1,846.98</u>	<u>£</u>	<u>193.92</u>	<u>£ 2,040.90</u>	
Signature					
Signature					
Added after agenda					
BT	96.00			96.00	
David Rockey	7.72			7.72	replace cheq 2496
GPFA	50.00			50.00	replace chq 2589
Cash book adjustment	-440.55			-440.55	Unpresented cheques
Signature				0	
Total	-286.83		0	-286.83	
	£ 1,560.15	£	193.92	£ 1,754.07	