

Invoice Payments Over £500 - 2020/21

Invoice number	Invoice date	Supplier	Details	Cheque number	Invoice amount £	VAT £	Net amount £
15709	7-Apr-20	B G Business	Gas	dd	654.75		654.75
15721	15-Apr-20	OMBC	General rates	dd	1,194.00		1,194.00
15726	29-Apr-20	Zurich Insurance	Insurance civic hall	10655	3,944.68	321.76	3,622.92
15730	29-Apr-20	Big business	Gas	dd	1,365.36		1,365.36
15731	29-Apr-20	Big business	Electric	dd	1,972.48		1,972.48
15745	7-May-20	Geoff Willerton	planning advice April and May	10660	837.50		837.50
15750	15-May-20	OMBC	General rates	dd	1,198.00		1,198.00
15760b	2-Jun-20	Came & Company	van insurance	10664	721.40	71.94	649.46
15764	8-Jun-20	Geoff Willerton	Planning advice June	10666	550.00		550.00
15778	15-Jun-20	OMBC	General rates	dd	1,198.00		1,198.00