

Reference	Date	Payee	Description	Net amount	Delivery	VAT	Total
7	04/06/2018	Salary	Salary				£141.66
10	04/06/2018	Salary	Salary, reimbursements				£377.80
12	04/06/2018	Salary	Salary, reimbursements				£364.78
16	09/07/2018	Earth Anchors Ltd	Notice board	£548.00		£109.60	£657.60
17	09/07/2018	Salary	Salary				£141.46
28	10/09/2018	Came and Company	Insurance renewal				£280.00
29	10/09/2018	Salary	Salary				£198.97
33	08/10/2018	Salary	Salary				£141.46
35	08/10/2018	E-ON Energy	Lighting repair	£88.94		£17.79	£106.73
39	12/11/2018	Salary	Salary				£141.46
43	10/12/2018	Salary	Salary				£168.03
45	10/12/2018	Northern Energy	Heating oil	£249.00		£12.45	£261.45
48	10/12/2018	Teletraffic UK	Hand held radar	£229.00	£10.00	£47.80	£286.60
49	14/01/2019	Protect Signs	Signs	£137.90	£18.00	£31.18	£187.08
55	14/01/2019	Salary	Salary				£141.44
57	14/01/2019	Nick Beale Property	Whisby Noticeboard				£100.00
60	11/02/2019	LALC	Annual Training scheme	£90.00		£18.00	£108.00
62	11/02/2019	Salary	Salary				£160.18
66	11/03/2019	Salary	Salary				£144.40