

# Expenditure Transactions for £500

Start of year 01/04/19

paid between 01/03/20 and 31/03/20

Cheque	Paid date	Tn no Order	Gross	Vat	Net Cttee	Details	Heading
DD200301OP	26/03/20	14254	£896.15	£149.36	£746.79	Opus Energy	Gas supply to JC, PAV & SCC 2810/7
		14298/1	£816.48	£136.08	£680.40	A&O Agrimor	Service & repairs on JD & Wessex mowers 2030/1
FPS200301A	26/03/20	14298	£1,482.84	£247.14	£1,235.70	Agrimor	2030/1
DD200301OG	26/03/20	14299	£807.71	£134.62	£673.09	Opus Energy	Gas supply to JC, PAV & SCC 2810/7
Feb I/R	31/03/20	14221	£727.60	£0.00	£727.60	CNCL Inland Revenue	February I/R 1000
Feb N/I	31/03/20	14222	£1,388.54	£0.00	£1,388.54	CNCL National Insurance	February N/I 1000