

April 2020	Amounts Greater Than £500 (net of VAT)	Purpose
J Rowe	1,450.00	Office rent
C Bazley	1,450.00	Office rent
Force 36	1,098.71	IT and phones
Force 36	975.80	New UPS battery unit
HMRC	12,531.57	Tax & NI
Salaries	35,005.41	Salaries April
Grenke Leasing	1,899.00	Rent of photocopiers
AHS Direct	1,169.74	Breedon gravel for BEG
Chelmsford Safety	1,153.25	Toilet rolls, air fresheners
Shire Trees	500.00	Tree work the Common
T C Fixings	540.34	Drills, batteries, grinder