

DATE	CHEQUE NO	DETAILS	NET	VAT	TOTAL
12/05/2020	100919	AdamBCreative - Invoice 001779 (Website Hosting)	108.00		108.00
04/05/2020	100921	Lynne Olesinski - Salary March 2020 plus expenses	271.18		271.18
04/05/2020	100922	Lynne Olesinski - Salary April 2020 plus expenses	375.31		375.31
22/06/2020	100924	Came & Co - Invoice 2185856 Insurance 2020/2021	218.00		218.00
07/07/2020	100927	Lynne Olesinski - Salary May/June 2020 plus expenses	418.81		418.81
01/09/2020	100928	AnzoTech Ltd - Invoice 625 IT support etc.	306.79	61.36	368.15
27/08/2020	100929	Lynne Olesinski - Salary July 2020 (includes Trend Security)	104.71	7.08	147.17
27/08/2020	100930	Lynne Olesinski - Salary August 2020 plus expenses	465.15		465.15
13/11/2020	100932	X2 Connect Ltd - Invoice 25955 - products for telephone box inc carriage	352.35	70.47	422.82
04/11/2020	100933	Lynne Olesinski - Salary September 2020 plus expenses etc	472.78		472.78
04/11/2020	100934	Lynne Olesinski - Salary October 2020 plus expenses	352.96		352.96
03/12/2020	100935	Duncan Armstrong - Invoice 061 refurbishment of fingerposts	2250.00		2250.00
23/11/2020	100937	Sabden BC - Lengthsman Scheme	500.00		500.00
13/01/2021	100939	Lynne Olesinski - Salary November 2020	499.00		499.00
13/01/2021	100940	Lynne Olesinski - Salary November 2020	361.66		361.66
13/01/2021	100941	Lynne Olesinski - Salary November 2020 expenses	14.30		14.30
13/01/2021	100942	Lynne Olesinski - Salary December 2020 plus expenses	346.66		346.66
09/03/2021	100946	Lynne Dawson - Salary February/March plus expenses	392.68		392.68
30/03/2021	100947	Forbes Solicitors - Invoice 566912 registration of Coronation Garden	820.00	156.00	976.00