

VAT 2019-20

DATE	TO WHOM PAID			PARKS & OPEN SPACES	GENERAL ADMIN	VAT	
01.07.19	PFK	801 4842 56	Consultancy land purchase	165.00		33.00	
02.07.19	S Smith		Salary & Expenses Apr to Jun		972.66	6.08	
21.04.19	Sainsbury's	660 4548 36	Cartridge				2.67
30.06.19	Sainsbury's	660 4548 36	Cartridge, Paper				3.41
17.09.19	P Doherty/Solar Illuminations	310 1639 52	Street Bollard Solar Light	229.99		46.00	
03.10.19	S Smith		Salary & Expenses Jul to Sep		946.91	5.83	
21.07.19	Sainsbury's	660 4548 36	Cartridge				5.83
08.01.20	S Smith		Salary & Expenses Oct to Dec		959.53	11.33	
03.11.19	Sainsbury's	660 4548 36	Cartridge				5.33
24.11.19	Sainsbury's	660 4548 36	Cartridge				5.00
08.12.19	Sainsbury's	660 4548 36	Stationery				1.00
08.01.20	S Smith		Consultation costs			2.98	
15.11.19	W H Smiths	238 5548 36	Sationery		14.36		2.40
18.11.19	Tracegenie	721 7341 57	Electoral Roll		3.50		0.58
08.01.20	P Doherty/Travis Perkins	408 5567 37		7.12		1.19	
23.02.20	A Young Poole	232 5555 75	Storage Bins/Locks	59.38		11.88	
26.03.20	S Smith		Salary & Expenses Jan to Mar		900.82	2.92	
15.03.20	Sainsbury's	660 4548 36	Cartridge				2.92
				461.49	3,797.78	121.21	29.14