

Name	Reason for Invoice	Net	VAT	Gross
NPower	Street Lighting Electricity costs – April	136.01	6.80	142.81
Mr Mower	Allotment Fence Works	1015.00	0.00	1015.00
Edge IT Systems	End of Year Support Package – Paid 27 April – Agreed 24 April	35.00	7.00	42.00
ICO	Data Protection Renewal Fee – Direct Debit 26 April	35.00	0.00	35.00
Thompson Tree Care	Allotment Tree Work	650.00	130.00	780.00
Thompson Tree Care	Birchwood Tree Work	180.00	36.00	216.00
CTP Consulting Engineers	Church Wall Supervision Works – Meeting with Contractor on site	451.25	90.25	541.50