

Name	Reason for Invoice	Net	VAT	Gross
Ashdown Garden Services	Grass Cutting – May	548.00	0.00	548.00
Ashdown Garden Services	Garden Maintenance - May	500.00	0.00	500.00
Brachers	Legal Advice in respect of the Arthur Nicholson Recreation Ground Trust	1872.00	374.40	2246.40
Neil Harris	Payroll and mileage for May – Paid in accordance with agreed procedure	948.70	0.00	948.70
HMRC	National Insurance and Tax Payment Month 2	273.96	0.00	273.96
Vision ICT	Annual Email Hosting	90.00	18.00	108.00