|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Reason for Invoice | Net | VAT | Gross |
| Ashdown Garden Services | Grass Cutting – June | 548.00 | 0.00 | 548.00 |
| Ashdown Garden Services | Garden Maintenance - June | 400.00 | 0.00 | 400.00 |
| N Power | Street Lighting Electricity costs – May | 126.48 | 6.32 | 132.80 |
| KALC | Councillor Training for 3 | 150.00 | 30.00 | 180.00 |
| KALC | Councillor Training for 1 | 50.00 | 10.00 | 60.00 |
| Neil Harris | Payroll and mileage for June – Paid in accordance with agreed procedure | 956.70 | 0.00 | 956.70 |
| HMRC | National Insurance and Tax Payment Month 3 | 273.96 | 0.00 | 273.96 |