1. EXPENDITURE FOR THE PERIOD 15/05/19 - 18/06/19

PAYEE		Payment Date	Chg/Payment No	Invoice Reference	Amount £0.00	VAT	NET	chq cleared	Notes
Eon		01/03/19	DD DD		13.00	0.65	12.35		Spout May 2019
		19/06/19	On-line		64.00	0.00	64.00		Handyman (May 2019)
Heritage & Sons		19/06/19	On-line	INV-7338	468.00	78.00	390.00		May Mowing
Starboard Systems Limited		19/06/19	On-line	449	308.40	51.40	257.00		Scribe accounts package
		19/06/19	On-line		60.00	0.00	60.00		Mole control
		19/06/19	On-line		353.75	0.00	353.75		PAYE May
A D R Sproul		19/06/19	On-line	1904	60.00	0.00	60.00		Village green grass cutting and maintenance
	EXPENDITURE FOR THE PERIOD				1 327 15	130.05	1 197 10		PAYMENTS AUTHORISED AND MINUTED

Cleared payments

INCOME FOR THE PERIOD WDC Creditors

ACTUAL INCOME FOR THE PERIOD

0.00