

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Date Paid/Minute Reference	Details
Payments made since last Orders for Payment							
03.08.20	CF Corporate Finance Ltd	Lloyds Internet	1,134.77	0.00	1,134.77	03.08.2020	Hire Agreement Number C301164/WNR. To hire the Laptops & Workstations
		Totals	1,134.77	0.00	1,134.77		
Payments to be considered since last Orders for Payment							
16.07.20	D G Green Works (Utilities) Ltd	Lloyds Internet	534.71	106.94	641.65		Little Corner - 17 x Branch removals & waste removal. MEWP. Invoice 552
07.08.20	Broxap Limited	Lloyds Internet	728.00	145.60	873.60		2 x Broxap Derby standard litter bins and resin plinths Invoice INV265235
31.07.20	Norse South East Limited	Lloyds Internet	755.00	0.00	755.00		3 x Ashes & 1 x Burial digging fees Invoice 42IN-010495
10.07.20	Carters of Swanwick Ltd	Lloyds Internet	630.50	126.10	756.60		Bomford Flail. Replace hydraulic pump assy including hose & grease bearings Invoice 1/103460
		Totals	2,648.21	378.64	3,026.85		