

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Date Paid/Minute Reference	Details
<b>Payments made since last Orders for Payment</b>							
04.05.21	CF Corporate Finance Ltd	Lloyds DD	1182.77	0.00	1,182.77	04.05.2021	Hiring of 5 x HP280, 2 x HP250 & 1 x Kyocera 308ci Work stations, Laptops Printer Agreement No C301164/WNR
		<b>Totals</b>	<b>1,182.77</b>	<b>0.00</b>	<b>1,182.77</b>		
<b>Payments to be considered since last Orders for Payment</b>							
22.04.21	CIA Ltd	Lloyds Internet	784.76	156.95	941.71		Replace faulty control panel on Pavilion Fire Alarm system Invoice 362510
27.05.21	Cutting Edge Arb Ltd	Lloyds Internet	940.72	76.34	1,017.06		PPE for chainsaw working at height Invoice 1345
27.05.21	Norse South East Ltd	Lloyds Internet	1,875.00	0.00	1,875.00		3 x Burial digging fees Invoice 42IN-012447
23.02.21	TreeWorX	Lloyds Internet	1,100.00	0.00	1,100.00		Dead wood Oak trees Quotation QU1153 Invoice INV-0221
01.06.21	TreeWorX	Lloyds Internet	750.00	150.00	900.00		Reduce mature Oak @ Peak Field Invoice INV-0258
01.03.21	TreeWorX	Lloyds Internet	550.00	0.00	550.00		Deadwood removal, tree felling & reduction works as per tree survey Invoice INV-0224
01.06.21	TreeWorX	Lloyds Internet	1,100.00	220.00	1,320.00		Removal dead wood to 16 x mature Oak trees - Goodman Fields Invoice INV-0261
01.06.21	TreeWorX	Lloyds Internet	975.00	195.00	1,170.00		Emergency pollard one mature rotten Oak tree on corner of Kidmore Lane & Tanners Lane. Hire of 23m cherry picker Invoice INV-0259

