

Date of Invoice	Name	Payment Method	Net	VAT	Total amount including VAT	Date Paid/Minute Reference	Details
Payments to be considered since last Orders for Payment							
26.01.22	GLS Lighting	Lloyds Internet	821.50	164.30	985.80		Jubilee Celebration - Stage Invoice GLS22-0025
28.02.22	Denmead Garage Services	Lloyds Internet	735.75	147.15	882.90		FL14 HVO - Fit new clutch assembly Invoice 4227
28.02.22	HJS Technology Ltd	Lloyds DD	510.40	102.08	612.48	29.03.2022	Datto SaaS, Microsoft 365, Website Hosting, Hosted Services Support, Friendly WiFi, Managed Workstation Services & Networking Cloud Management - February 2022 Invoice 70017142
		Totals	2,067.65	413.53	2,481.18		