upplier	Item Payroll Employees	Cheque No	Cost		VAT		Total
alaries	Payroll Employees						
		IB	£ 1,799				
				.40 .78		£	1,911.78
VH Ltd	Village Hall Hire	IB	£ 39	.00		£	39.00
LCC	Contribution to subscription	IB	£ 198	.00		£	198.00
KM Retford	Rock Salt	IB	£ 84	.90	£ 16.98	£	101.88
ision ICT	Website hosting and SSL Certificate	IB	£ 225	.00	£ 45.00	£	270.00
edge Contract	Balance of Contracted works	IB	£ 1,564	.00		£	1,564.00
O Grower	Winter Planting	IB	£ 343	.25		£	343.25
odgsons Nurseries	Hanging Baskets	IB	£ 1,620	.00	£ 324.00	£	1,944.00
EST	Pension Contribution	IB	£ 104	.00		£	104.00
			£ 6,089	.93	£ 385.98	£	6,475.91
			£ 66,450	.61	£ 5,720.86	£	72,171.47
			£ 72,540	.54	£ 6,106.84	£	78,647.38
i i	CC  KM Retford  sion ICT  edge Contract  Grower  odgsons Nurseries	CC Contribution to subscription  KM Retford Rock Salt  Sion ICT Website hosting and SSL Certificate  Edge Contract Balance of Contracted works  O Grower Winter Planting  Edgsons Nurseries Hanging Baskets	CC Contribution to subscription IB  KM Retford Rock Salt IB  sion ICT Website hosting and SSL Certificate IB  edge Contract Balance of Contracted works IB  O Grower Winter Planting IB  odgsons Nurseries Hanging Baskets IB	Village Hall Hire  IB £ 39  CCC  Contribution to subscription  IB £ 198  KM Retford  Rock Salt  IB £ 84  Sion ICT  Website hosting and SSL Certificate  IB £ 225  Edge Contract  Balance of Contracted works  IB £ 1,564  OGrower  Winter Planting  IB £ 343  Degsons Nurseries  Hanging Baskets  IB £ 1,620  EST  Pension Contribution  IB £ 104  £ 6,089	Village Hall Hire  CC  Contribution to subscription  IB  £  198.00  KM Retford  Rock Salt  IB  £  84.90  Sion ICT  Website hosting and SSL Certificate  IB  £  225.00  Rodge Contract  Balance of Contracted works  IB  £  1,564.00  Difference  Diffe	Village Hall Hire	VH Ltd         Village Hall Hire         IB         £         39.00         £           CCC         Contribution to subscription         IB         £         198.00         £           KM Retford         Rock Salt         IB         £         84.90         £         16.98         £           sion ICT         Website hosting and SSL Certificate         IB         £         225.00         £         45.00         £           edge Contract         Balance of Contracted works         IB         £         1,564.00         £         £           Grower         Winter Planting         IB         £         343.25         £         £           edgsons Nurseries         Hanging Baskets         IB         £         1,620.00         £         324.00         £           EST         Pension Contribution         IB         £         104.00         £         £         6,089.93         £         385.98         £           E         6,6,450.61         £         5,720.86         £         £         6,089.93         £         5,720.86         £