EXTRA CHEQUE LIST JUN 19							
PAID TO	**DESCRIPTION**	**SERVICE**	NET	VAT	TOTAL	Cheq total	**CHEQ NO**
BUSSEYS	VAN SERVICE	OPENSPACES	£ 325.57	£ 65.11	£ 390.68	£ 390.68	**109912**
BUSSEYS	VAN REPAIR & MOT	OPENSPACES	£ 541.27	£ 95.28	£ 636.55	£ 636.55	**109912**
COMMUNITY CAR	JOURNEYS	ADMIN	£ 395.63	£ -	£ 395.63	£ 395.63	109913
CREATIVE ARTS EAST	MEMBERSHIP	ADMIN	£ 40.00	£ -	£ 40.00	£ 40.00	109914
ERNEST DOE	GENERATOR	OPENSPACES	£ 550.00	£ 110.00	£ 660.00	£ 660.00	**109915**
ERNEST DOE	SUPPLIES	OPENSPACES	£ 126.12	£ 25.22	£ 151.34	£ 151.34	**109915**
EARTH ANCHORS	SUPPLIES	OPENSPACES	£ 80.95	£ 16.19	£ 97.14	£ 97.14	109916
AC LEIGH	KEYS	ADMIN	£ 54.50	£ 10.90	£ 65.40	£ 65.40	109917
NORFOLK GEEKS	WEBSITE	ADMIN	£ 60.00	£ -	£ 60.00	£ 60.00	109918
NUTS N BOLTS	SUPPLIES	TH	£ 66.96	£ 13.42	£ 80.38	£ 80.38	109919
TRAVIS PERKINS	SUPPLIES	OPENSPACES	£ 37.80	£ 7.56	£ 45.36	£ 45.36	109920
VIKING	SUPPLIES	ADMIN	£ 89.52	£ 17.90	£ 107.42	£ 107.42	109921
WPS	MOTOR INSURANCE	ADMIN	£ 1,364.89	£ -	£ 1,364.89	£ 1,364.89	109922
ZURICH	INSURANCE	ADMIN	£ 4,864.08	£ -	£ 4,864.08	£ 4,864.08	109923
			£ 8,597.29	£ 361.58	£ 8,958.87	£ 8,958.87	