1. EXPENDITURE FOR THE PERIOD 06/11/19 - 03/12/19

PAYEE		Payment Date	Chq/Payment No	Invoice Reference	Amount £0.00	VAT	NET	chq cleared	Notes
Eon		01/12/19	DD DD	invoice iverenence	13.00	0.65	12.35		Spout November 2019
C.Goddard		05/12/19	On-line		64.00	0.00	64.00		Handyman (November 2019)
Doug Evans		05/12/19	On-line		353.75	0.00	353.75		PAYE November
	EXPENDITURE FOR THE PERIOD				430.75	0.65	430.10		PAYMENTS AUTHORISED AND MINUTED.

Cleared payments

INCOME FOR THE PERIOD

WDC Creditors

ACTUAL INCOME FOR THE PERIOD

0.00