Invoice			
Date	Supplier A/c Name	Net Value	Analysis Description
28/06/24	BARCHAM TREES	1,766.00	Trees for Community Orchard
06.06.24	CORONA ENERGY	684.17	Electricity 05/24 - Office, V-Hall, P-Yard,
30.06.24	DAS Contracted HM	1,572.00	Groundworks 06/24
19.06.24	GARDEN DESIGNS	697.00	Village Grass Cut 5&6/18
08/07/24	HMRC	3,999.38	PAYE/NI - Q1
30/06/24	RDF SERVICES	693.75	Finance & Admin 06/24
13.06.24	RICHARD BUXTON SOL	513.50	Professional Charges-45-63 London Rd
08.07.24	Staff	3,751.13	Salaries 07/24
		£13,676.93	