

20th May 2019: 2

DATE	NAME	DETAILS	NET	VAT	TOTAL
	DIRECT DEBITS				
	BANK TRANSFERS				
	CHEQUES				
20/05/2019	Viking	Stationery	49.84	9.97	59.81
20/05/2019	Fields In Trust	Wannock Fields In Trust Subscription	65.00	0.00	65.00
20/05/2019	Rhino Rod Drains	Blocked drain Wannock toilet	70.00	14.00	84.00
20/05/2019	SSALC Ltd	Councillors' Briefing x 4	280.00	56.00	336.00
20/05/2019		Cophall Plot 9 deposit returned	50.00	0.00	50.00
Total			514.84	79.97	594.81

594.81