

## Creditors at 20/03/21

Tn no	Gross	Vat	Net	Accrued	Inv. date	Cheque no.	Debtor	Details
495	£24.00	£4.00	£20.00	£0.00	18/03/21		EDGE IT Systems Limit	Accountancy software
492	£408.00	£68.00	£340.00	£0.00	08/03/21		Henley Metal Products Li	Signage enclosures
493	£570.00	£95.00	£475.00	£0.00	18/03/21		Parish Online	Mapping software
481	£14.39	£2.40	£11.99	£0.00	26/02/21		Zoom Video Communica	Online conferencing
<b>Total</b>	<b>£1,016.39</b>	<b>£169.40</b>	<b>£846.99</b>	<b>£0.00</b>				

Payments made since last meeting:

19.03.2021

Henley Metals Limited [One Stop & Station Signage Display Cabinets]

**Net £340.00 VAT £68.00 Gross £408.00**

Sanctioned by Clerk's Desk delegated payment.