

Pyt Sch-01.05.2026-20.05.2026

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier
30	20.05.2026	£64.94	£12.99	£77.93	20.05.2026	Broadband Pavilion	BT
29	20.05.2026	£355.43	£17.77	£373.20	20.05.2026	Electricity-Pavilion	EDF
28	18.05.2026	£52.87	£0.00	£52.87	20.05.2026	Pension	NEST
27	01.05.2026	£265.01	£0.00	£265.01	20.05.2026	Insurance	Hiscox
26	01.05.2026	£30.18	£0.00	£30.18	20.05.2026	DVLA -Vehicle Tax	Driver and Licensing Vehicle Agency (DVLA)
25	11.05.2026	£3.00	£0.00	£3.00	20.05.2026	Bank Charges	Lloyds Bank Commercial Card Services
24	11.05.2026	£2.50	£0.50	£3.00	20.05.2026	1p Mobile Top-Up	1p Mobile
23	11.05.2026	£10.08	£2.02	£12.10	20.05.2026	Microsoft Office 365-Licence (April)	Microsoft Limited
22	11.05.2026	£20.00	£0.00	£20.00	20.05.2026	Key Cutting	Timpson
21	11.05.2026	£10.82	£2.17	£12.99	20.05.2026	Van Service & Repairs	Discount Motor Spares
20	11.05.2026	£48.30	£9.66	£57.96	20.05.2026	Microsoft Office 365-Licence (April)	Microsoft Limited

