

O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
	High Suffolk Community Bus				EXPENDITURE	EXPENDITURE	2020							
	Date	Item	Chq No	Fuel	Service & Repair	Safety Check	MOT & Tax	Account Fee	Misc Expense	VAT	TOTAL		Check Bank	Income
1														
2														
3														
4														
5														
6		b/f for VAT								£72.71	£275.32			
7														
8	Jan													
9		Mtce	2020								£0.00			
10														
11		Fuel												
12		Jet (Dec)		£97.34						£19.46	£116.80		x	
13		Fuel Genie(Dec)		£98.29						£19.66	£117.95		x	
14		Items P12,P13 & P30 refer to 2019									£0.00			
15											£0.00			
16											£0.00			
17											£0.00			
18		Road Tax	###						£165.00		£165.00		x	
19		Misc Cost									£0.00			
20		Downham Farm									£0.00			
21		JR	2025							£2.73	£16.38		x	
22		USB	2026							£6.05	£36.28		x	
23											£0.00			
24											£0.00			
25											£0.00			
26											£0.00			
27											£0.00			
28											£0.00			
29	Feb										£0.00			
30		Mtce	2020								£388.22			
31		Garage (Lew Jones)			£173.52	£150.00				£64.70	£0.00		x	
32											£0.00			
33											£0.00			
34		Fuel									£0.00			
35		Jet (Jan)									£0.00			
36		Fuel Genie(Jan)		£83.45						£16.68	£100.13		x	
37				£133.77						£26.75	£160.52		x	
38		Road Tax									£0.00			
39											£0.00			
40		Misc Cost									£0.00			
41		add items									£0.00			
42											£0.00			
43											£0.00			
44											£0.00			
45											£0.00			
46											£0.00			
											£734.90			