

Sub Total		14,278.29	1,782.12	16,060.41	
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Date	Month	From	Invoice Number	Amount	VAT	Total	Description
30/04/2022	Apr-22	Clerks Salary	April	233.40	-	233.40	Staff Costs
30/04/2022	May-22	N J Blackwell	0017	116.48	23.30	139.78	Grass Cutting
13/05/2022	May-22	Wicksteed	817718	120.00	24.00	144.00	Play Inspection
31/05/2022	May-22	Clerk Salary	May	242.20		242.20	Staff Costs
31/05/2022	May-22	N J Blackwell	77	124.00	24.80	148.80	Grass Cutting
16/06/2022	Jun-22	Anglia Sign Casting		296.02	59.20	355.22	Pump Plaque
30/06/2022	Jun-22	Clerks Salary	Jun	242.20		242.20	Staff Costs
20/06/2022	Jun-22	Northants Calc		371.98	40.00	411.98	Subscription
30/06/2022	Jun-22	N J Blackwell		186.00	37.20	223.20	Grass Cutting
11/07/2022	Jul-22	Western Power Distribution		558.13	111.63	669.76	Power Supply New Light
31/07/2022	Jul-22	Clerks Salary (July)		242.20		242.20	Staff Costs
25/07/2022	Jul-22	Ford & Mchugh		350.00	70.00	420.00	New Street Light
24/07/2022	Jul-22	Npower	Jan-Mar	216.39	10.82	227.21	Lighting
24/07/2022	Jul-22	Npower	Apr-Jun	173.56	8.68	182.24	Lighting
22/05/2022	Aug-22	Gallagher (Insurance)		398.35	-	398.35	Insurance
31/08/2022	Aug-22	Clerk Salary (August)		242.20		242.20	Staff Costs
30/09/2022	Sep-22	Clerk Salary (Sep)		242.20		242.20	Staff Costs
05/10/2022	Oct-22	Npower	Jul-Sep	160.42	8.02	168.44	Lighting
11/10/2022	Oct-22	Sovereign	129354	1,160.79	232.16	1,392.95	Deposit for Swing
31/10/2022	Oct-22	Clerk Salary (Oct)		242.20		242.20	Staff Costs
10/11/2022	Nov-22	Ford & McHugh	27069	160.00	32.00	192.00	Street Light Repair
30/11/2022	Nov-22	Clerk Salary (Nov)		380.94		380.94	Staff Costs
31/12/2022	Dec-22	Clerk Salary (Dec)		275.82		275.82	Staff Costs
20/12/2022	Dec-22	Northants Calc		245.00	49.00	294.00	Councillor Training
05/01/2023	Jan-23	Npower		134.78	6.74	141.52	Lighting
19/01/2023	Jan-23	Sovereign		3,482.37	696.47	4,178.84	New Swing
31/01/2023	Jan-23	Clerk Salary (Jan)		275.82		275.82	Staff Costs
25/01/2023	Jan-23	Ford & Mchugh		250.00	50.00	300.00	Street Light Repairs x 2
02/02/2023	Feb-23	2 Commune		310.00	62.00	372.00	Web Site & emails address
14/02/2023	Feb-23	Ford & Mchugh		160.00	32.00	192.00	Light Repair
28/02/2023	Feb-23	Clerk Salary February		275.82		275.82	Staff Costs
28/02/2023	Feb-23	VIP		250.00	50.00	300.00	Projection Screen
31/03/2023	Mar-23	Clerk Expenses		112.70		112.70	Expenses
15/03/2023	Mar-23	Village Hall Grant		1,000.00		1,000.00	Grant
31/03/2023	Mar-23	Clerk Salary		275.82		275.82	Staff Costs
27/03/2023	Mar-23	N J Blackwell		218.50	43.70	262.20	Grass Cutting Tree Install
27/03/2023	Mar-23	N J Blackwell		552.00	110.40	662.40	Bus Shelter Repair