

| Date | Month | From | Invoice Number | Amount | VAT | Total | Description |
|------------|--------|------------------------------------|----------------|----------|--------|----------|------------------------|
| 01/04/2021 | Apr-21 | Ncalc | | 166.50 | | 166.50 | Subscription |
| 01/04/2021 | Apr-21 | NCalc | | 185.00 | | 185.00 | Internal Audit |
| 02/04/2021 | Apr-21 | EON | | 126.06 | 6.30 | 132.36 | Lighting Electricity |
| 15/04/2021 | Apr-21 | 2Commune | | 585.00 | 117.00 | 702.00 | New Website |
| 20/04/2021 | Apr-21 | RGS Arboricultural | | 200.00 | 40.00 | 240.00 | Tree Survey |
| 30/04/2021 | Apr-21 | J R Scott Salary April | | 233.40 | | 233.40 | Staff Costs |
| 30/04/2021 | Apr-21 | NJ Blackwell | | 182.00 | 36.40 | 218.40 | Village Green Mainteni |
| 30/04/2021 | Apr-21 | Clerks Expenses | | 113.89 | | 113.89 | Staff Costs |
| 31/05/2021 | May-21 | J R Scott Salary May | | 233.40 | | 233.40 | Staff Costs |
| 26/05/2021 | May-21 | Excel Drainage | | 400.00 | 80.00 | 480.00 | CCTV Survey |
| 31/05/2021 | May-21 | N J Blackwell | | 112.00 | 22.40 | 134.40 | Grass Cutting |
| 01/06/2021 | Jun-21 | Village Hall | | 550.00 | | 550.00 | Room Rental |
| 30/06/2021 | Jun-21 | J R Scott Salary June | | 233.40 | | 233.40 | Staff Costs |
| 17/05/2021 | Jun-21 | Came & Co | | 407.45 | | 407.45 | Insurance |
| 30/06/2021 | Jun-21 | N J Blackwell | | 168.00 | 33.60 | 201.60 | Grass Cutting |
| 02/07/2021 | Jul-21 | EON | | 127.46 | 6.37 | 133.83 | Lighting Electricity |
| 01/07/2021 | Jul-21 | L Bird (Quintonfest Entertainer) | | 200.00 | - | 200.00 | Community Fund |
| 21/07/2021 | Jul-21 | The Workplace Depot (JR Scott) | | 177.85 | 35.57 | 213.42 | Community Fund |
| 31/07/2021 | Jul-21 | J R Scott Salary July | | 233.40 | | 233.40 | Staff Costs |
| 17/08/2021 | Aug-21 | Ian Brodie (Pig Roast Quintonfest) | | 758.33 | 151.67 | 910.00 | Community Fund |
| 31/08/2021 | Aug-21 | J R Scott Salary August | | 233.40 | | 233.40 | Staff Costs |
| 30/09/2021 | Sep-21 | J R Scott Salary September | | 233.40 | | 233.40 | Staff Costs |
| 30/09/2021 | Sep-21 | Sign Of The Times | | 3,794.75 | 758.95 | 4,553.70 | Community Fund |
| 30/09/2021 | Sep-21 | N J Blackwell | | 112.00 | 22.40 | 134.40 | Grass Cutting |
| 02/10/2021 | Oct-21 | Eon | | 135.14 | 6.76 | 141.90 | Lighting Electricity |
| 22/10/2021 | Oct-21 | Aylesbury Mains | | 107.40 | 21.48 | 128.88 | Light Repair |
| 30/10/2021 | Oct-21 | J R Scott Salary October | | 233.40 | - | 233.40 | Staff Costs |
| 03/11/2021 | Nov-21 | Marmax | | 548.00 | 109.60 | 657.60 | Benches |
| 30/11/2021 | Nov-21 | J R Scott Salary November | | 233.40 | | 233.40 | Staff Costs |
| 01/12/2021 | Dec-21 | Medisol (Defib Battery) | | 159.50 | 30.85 | 190.35 | Defib Battery |
| 31/12/2021 | Dec-21 | J R Scott Salary December | | 233.40 | - | 233.40 | Staff Costs |
| 03/12/2021 | Dec-21 | Eon | | 98.20 | 4.91 | 103.11 | Lighting Electricity |
| 08/01/2022 | Jan-22 | N J Blackwell | Oct | 112.00 | 22.40 | 134.40 | Grass Cutting |
| 20/01/2022 | Jan-22 | Village Hall | | 980.00 | - | 980.00 | Village Hall Grant |
| 31/01/2022 | Jan-22 | J R Scott Salary January | | 233.40 | - | 233.40 | Staff Costs |
| 04/02/2022 | Feb-22 | 2Commune | | 310.00 | 62.00 | 372.00 | Web Site |
| 28/02/2022 | Feb-22 | J R Scott Salary February | | 233.40 | | 233.40 | Staff Costs |
| 07/03/2022 | Mar-22 | Aitchison Raffety | | 1,000.00 | 200.00 | 1,200.00 | Planning Advice |
| 31/03/2022 | Mar-22 | Clerk Expenses | | 145.00 | | 145.00 | Clerk Expenses |
| 31/03/2022 | Mar-22 | J R Scott Salary March | | 233.40 | - | 233.40 | Staff Costs |