

From	Invoice Number	Amount	VAT	Total	Description
Npower		139.47	6.97	146.44	Lighting
Ncalc		387.18	43.40	430.58	Subscription
Clerks Salary		229.02		229.02	Staff Costs
NJ Blackwell		135.00	27.00	162.00	Grass Cutting
BHIB Insurance		470.10		470.10	Insurance
Clerks Salary		229.02		229.02	Staff Costs
Clerk Salary June		229.02		229.02	Staff Costs
NJ Blackwell		202.50	40.50	243.00	Grass Cutting
NJ Blackwell		429.00	85.80	514.80	Bus Shelter Repair
N Power Eon (2021 Bill)		98.20	4.91	103.11	Electricity
N Power	Apr-Jun	144.72	2.11	146.83	Electricity
St John The Baptist Church PCC		300.00	-	300.00	Grant
Clerk Salary July		233.82		233.82	Staff Costs
Forde & McHugh		160.00	32.00	192.00	Light Repair
Clerk Salary August		233.82		233.82	Staff Costs
Aitcheson Rafferty		840.00	168.00	1,008.00	Consultation Fees
Forde & McHugh		250.00	50.00	300.00	Light repairs
Clerk Salary September		233.82		233.82	Staff Costs
Forde & McHugh	29420	160.00	32.00	192.00	Light Repair
Aitcheson Rafferty	PL01685	1,698.40	339.68	2,038.08	Consultation Fees
N Power	Jul-Sep	189.27	9.46	198.73	Electricity
Village Hall		331.20	-	331.20	Software Costs Booking System
Clerk Salary October		233.82		233.82	Staff Costs
NJ Blackwell	931	165.00	33.00	198.00	Grass Cutting
Clerk Expenses		127.65		127.65	Expenses
Clerk Salary November		372.56		372.56	Staff Costs
Aitcheson Rafferty	PL01797	480.00	96.00	576.00	Consultation Fees
Clerk Salary December		251.29		251.29	Staff Costs
Village Hall Xmas Event		151.60		151.60	Xmas Event Cost contribution
Clerk Salary January		251.29		251.29	Staff Costs
Npower		330.46		330.46	Utilities
Clerk Salary January		251.29		251.29	Staff Costs
Forde & McHugh	30645	250.00	50.00	300.00	Light Repairs
Clerk Salary March		251.29		251.29	Staff Costs
Aitcheson Rafferty		240.00	48.00	288.00	Consultation Fees
M&W Tree Care		300.00	-	300.00	Tree Cutting Behind the Church