

## Payments £500 or greater April 2020 – March 2021

(excludes items relating to the Clerk's salary)

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
21/04/20	Fingerpost maintenance	610.00		610.00
27/04/20	Grant to Parish Magazine	500.00		500.00
27/04/20	Grant to Playing Field Committee	1,800.00		1,800.00
06/05/20	Tree maintenance	650.00	130.00	780.00
08/07/20		<u>100.00</u>	<u>20.00</u>	<u>120.00</u>
		Tot 750.00	Tot 150.00	Tot 900.00
03/11/20	Play area tunnels removal	810.00		810.00
02/12/20	The Computer Studio for pc laptop	589.80	117.96	707.76
02/12/20	Footpath 29b repair	1,425.00	285.00	1,710.00