

Payments £500 or greater April 2021 – March 2022

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
07/04/21-28/04/21	Staff Costs	2,034.53		2,034.53
27/04/21	Grant to Parish Magazine	650.00		650.00
27/04/21	Grant to Playing Field Committee	1,820.00		1,820.00
04/05/21-31/05/21	Staff Costs	1,349.37		1,349.37
25/05/21	1 st part of SID license costs	503.78		503.78
01/06/21	Annual PC insurance	730.87		730.87
07/06/21-30/06/21	Staff Costs	1,364.83		1,364.83
16/06/21	Loan payment	567.07		567.07
05/07/21-30/07/21	Staff Costs	1,567.53		1,567.53
13/07/21	Fingerpost maintenance	2,140.00 (o/w £1,300 reimbursed by ESCC)		2,140.00
03/08/21-30/08/21	Staff Costs	1,307.81		1,307.81
04/08/21	Burial Ground perimeter path work	7,100.00	1,420.00	8,520.00
07/09/21-30/09/21	Staff Costs	1,317.89		