|  |  | penditure over £100 |             |
|--|--|---------------------|-------------|
| For the Period 1 April 2021 to 31 March 2022 |  |                     |             |
| rvoice                                       |  |                     | VAT         |
| ate  | Summary  | Total               | recoverable |
|  | SDC Annual domain cost, website and CMS licence- 2016822   | 437.77              | 72.96       |
|  | E.ON (UMS electricity supplies) Inv No. H19AB7EB56   | 142.25              | 6.77        |
|  | Clerks wages (less e'ee nics) and expenses - March 21 (KB)   |                     | N/A         |
|  | Came & Company - ref 4202123 (Pol No 1891376)  | 765.94              | N/A         |
| 20/04/21                                     | WALC/NALC Annual subscription fees Inv-SUBS-2021-084 (VAT ONLY RECOVERABLE ON THE WALC PART, NOT THE NAL | .C) 236.00          | 33          |
| 30/04/21                                     | Limebridge Rural Services Ltd - Grass cutting  | 420.00              | 70          |
| 01/05/21                                     | E.ON (UMS electricity supplies) Inv No. H19C91F826   | 137.67              | 6.56        |
| 13/05/21                                     | Arrow Bookkeeping Servcies - Annual Internal Audit   | 150                 | N/A         |
| 19/05/21                                     | Clerks wages and expenses - April 2021   |                     | N/A         |
| 29/05/21                                     | Limebridge Rural Services Ltd - Grass cutting Inv1819  | 420                 | 70          |
| 02/06/21                                     | E.ON (UMS electricity supplies) Inv No. H19E9668CE   | 142.25              | 6.77        |
| 14/06/21                                     | Clerks wages and expenses for May (tax period 2)   |                     | N/A         |
|  | E.ON (UMS electricity supplies) Inv No. H1A064B232   | 137.67              | 6.56        |
|  | Clerks wages and expenses for June (tax period 3)  | .001                | N/A         |
|  | Limebridge Rural Services Ltd - Grass cutting - 1856   | 420                 | 70          |
| 08/07/21                                     | Limebridge Rural Services Ltd - Grass cutting - 1873 (Memorial Hall x 8 cuts for the year)               | 326.4               | 54.4        |
| 31/07/21                                     | *  | 420                 | 70          |
| 01/08/21                                     | E.ON (UMS electricity supplies) Inv No. H1A2322BEB   | 142.25              | 6.77        |
| 09/08/21                                     | Clerks wages and expenses for July (tax period 4)  |                     | N/A         |
| 23/08/21                                     | SDC - Annual dog bin emptying INV 2018185  | 136.25              | 22.71       |
|  | Limebridge Rural Services Ltd - Grass cutting - 1956   | 487.00              | 88.00       |
|  | E.ON (UMS electricity supplies) Inv No. H1A3D0755D   | 142.25              | 6.77        |
|  | Clerk's wages for August (tax period 5)  |                     | N/A         |
| 21/09/21                                     | Community Heartbeat Trust - Inv 9905 Annual Support Cost Year 5  | 151.20              | 25.2        |
|  | Clerks wages for Sept (tax period 6)   |                     |             |
|  | Limebridge Rural Services Ltd - Grass cutting - Inv 1975   | 420.00              | 70          |
| 02/10/21                                     | E.ON (UMS electricity supplies) Inv No. H1A52DEBC3   | 137.67              | 6.56        |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  |                     |             |
|  |  | -                   |             |