

TRANSACTIONS APRIL 21 – MARCH 22 – OVER £100

Date	Payee	Memo	Category	Amount (Net Vat)	VAT	Gross
07/06/2021	Clerk	April/May Salary	Clerks Salary	-248.85		-248.85
07/06/2021	EALC	13921	Subscriptions	-177.27		-177.27
26/07/2021	Skippers	Rural Verges 3798	Rural Verges	-1000	200	-1200
26/07/2021	United Technologies	69557	Magazine Printing	-173.9	34.78	-208.68
26/07/2021	Clerk	June/July Salary	Clerks Salary	-248.85		-248.85
26/07/2021	EFDC	Elections M000105526	Election Charges	-154.95		-154.95
09/08/2021	Play Inspection	Annual Inspection 48399	Inspection fee	-122.5	24.5	-147
30/09/2021	United Technologies	72467	Magazine Printing	-126.7	25.34	-152.04
30/09/2021	Skippers	4010	Rural Verges	-720	144	-864
30/09/2021	Clerk	July/August Salary	Clerks Salary	-248.85		-248.85
30/09/2021	EALC	Training 14272	Training Courses	-150	30	-180
30/09/2021	D.Stokes	Insurance BHIB 556466	Local Council Policy	-420.04		-420.04
23/11/2021	Clerk	Sept/Oct Salary	Clerks Salary	-248.85		-248.85
23/11/2021	St Christophers Church	Grant	s137	-600		-600
18/01/2022	Clerk	Nov/Dec Salary	Clerks Salary	-248.85		-248.85
18/01/2022	London Hearts Def	Defib Grant	Subscriptions	-1276		-1276
18/01/2022	United Technologies	Magazine Printing 74857	Magazine Printing	-142.8	28.56	-171.36
04/03/2022	Skippers	4602	Rural Verges	-1000	200	-1200
10/03/2022	Clerk	Jan/Feb Salary	Clerks Salary	-248.85		-248.85