

## EXPENDITURE OVER £100 2021/2022

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
6.4.21	Clock tower maintenance	242.00	48.40	290.40	VAT recoverable
6.3.21	Service of mower	87.23	17.44	104.67	VAT recoverable
6.4.21	Playing field expenses	229.98	16.95	246.93	VAT recoverable
6.4.21	Clerk's March salary	476.40		476.40	
6.4.21	Clerk's holiday pay	820.64		820.64	
4.5.21	Grant for noticeboard	1000.00		1000.00	
4.5.21	Grant for village magazine	750.00		750.00	
4.5.21	Grant for archive room	600.00		600.00	
4.5.21	Grant for field maintenance	3480.00		3480.00	
4.5.21	Subscription to BALC	117.55		117.55	
4.5.21	Playing field expenses	300.52		300.52	
4.5.21	Weed spraying	235.00		235.00	
4.5.21	Donation for field mainten	1250.00		1250.00	
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4.5.21	Cricket maintenance donatio	200.00		200.00	
4.5.21	Clerk's April salary	524.04		524.04	