

PAYMENTS OVER £100 2021/22

Date	Invoice	Description	Gross	VAT	Net
11/04/2020	Eon	Street Light Electric	£117.40	£5.59	£111.81
11/05/2020	Eon	Street Light Electric	£113.62	£5.41	£108.21
01/06/2020	Came & Co	Insurance	£529.23	£0.00	£529.23
11/06/2020	Eon	Street Light Electric	£117.40	£5.59	£111.81
27/06/2020	Anonymous	Covid Grant	£200.00	£0.00	£200.00
11/07/2020	Eon	Street Light Electric	£113.62	£5.41	£108.21
11/08/2020	Eon	Street Light Electric	£117.40	£5.59	£111.81
11/09/2020	Eon	Street Light Electric	£117.40	£5.59	£111.81
11/10/2020	Eon	Street Light Electric	£113.62	£5.41	£108.21
11/11/2020	Eon	Street Light Electric	£117.40	£5.59	£111.81
11/12/2020	Eon	Street Light Electric	£113.62	£5.41	£108.21
11/01/2021	Eon	Street Light Electric	£117.40	£5.59	£111.81
28/01/2021	NNDC	Dog Bins	£218.40	£36.40	£182.00
28/01/2021	TT Jones	Street Light Maintenance - Outstanding	£428.52	£71.42	£357.10
28/01/2021	Access Insurance	V Hall Insurance	£550.93	£0.00	£550.93
28/01/2021	V Hall	Cottage Access	£1,500.00	£0.00	£1,500.00
28/01/2021	NNDC	Garden Plots	£200.00	£0.00	£200.00
16/03/2021	HMRC	PAYE	£470.60	£0.00	£470.60
29/03/2021	HMRC	PAYE	£137.00	£0.00	£137.00