

**PAYMENTS OVER £100 2021/22**

Date	Invoice	Description	Gross	VAT	Net	
05/05/2021	CAS Ltd	Insurance	£374.50	£0.00	£374.50	100324
19/07/2021	NNDC	Dog Bins	£218.40	£36.40	£182.00	BACS
19/07/2021	Village Hall	Donation	£1,500.00	£0.00	£1,500.00	BACS
29/09/2021	Westcotec	SAM2 Battery	£105.00	£17.50	£87.50	BACS
29/09/2021	NNDC	Garden Plot Lice	£100.00	£0.00	£100.00	BACS
28/03/2022	Village Hall	Insurance	£550.00	£0.00	£550.00	BACS