

Third Quarter Payments Over £500 2021/22

Date	Description	Supplier	Net	VAT	Total
12.10.21	Clerk Salaries, Tax & NIC	SCA	£ -	£ -	£ 2,213.74
22.10.21	Artwork for Autumn 21 newsletter	The Creative Workshop	£ 480.00	£ 96.00	£ 576.00
22.10.21	Printing of Autumn 21 newsletter	Simply Print	£ -	£ -	£ 670.00
22.10.21	Four new village noticeboards	Greenbarnes	£ 7,301.60	£ 1,460.30	£ 8,761.90
15.11.21	Clerk Salaries, Tax & NIC	SCA	£ -	£ -	£ 2,213.74
19.11.21	Appeal statement for Goodhart-Rendel & 164 The Street	Colin Smith Planning	£ 510.00	£ 102.00	£ 612.00
19.11.21	Printing, enclosing and postage of newsletter	Mailbird	£ 676.82	£ 135.36	£ 812.18
19.11.21	Editing and setting of Autumn 21 newsletter	Brenda Aldred	£ -	£ -	£ 525.00
19.11.21	Allotment management fee	Grace & Flavour	£ -	£ -	£ 620.00
14.12.21	Clerk Salaries, Tax & NIC	SCA	£ -	£ -	£ 2,213.74
15.12.21	Removal and disposal of Ash trees from Village Orchard	Timberwood Tree	£ 2,780.00	£ 556.00	£ 3,336.00