

First Quarter Payments Over £500 2021/22

Date	Description	Supplier	Net	VAT	Total
13.04.21	Clerk Pay, Tax & NIC	SCA	1747.54	0	1747.54
26.04.21	WHPC Toilet Project	Lewis Payne Associates	1360	0	1360
26.04.21	SALC & NALC Subscriptions	SALC	934.67	0	934.67
26.04.21	Kitchen refurbishment at Village Hall	K1 Installations	6670.07	1334.01	8058.08
07.05.21	Comms consultant Services for newsletter	Brenda Aldred	532.5	0	532.5
07.05.21	Mailing filfilment and postage for newsletter	Mailbird	669.97	134	803.97
07.05.21	HR support and advice	HR Services	1580	316	1896
07.05.21	Printing of envelopes for newsletter	Simply Print	670	0	670
07.05.21	Tree care	Connick Tree Services	3076	615.34	3692.04
07.05.21	Design and produce artwork for newsletter	The Creative Workshop	480	96	576
14.05.21	Clerk Pay, Tax & NIC	SCA			1747.54
21.05.21	Planting at Village Green	Timberwood Tree	8120	1624	9744
21.05.21	Picnic table for Village Orchard	Woodscape Ltd	1100	220	1320
21.05.21	Bollards for Silkmore Lane	Tithe Joinery	1410	282	1692
02.06.21	Bench for Village Orchard	Glasdon	1063	213.6	1275.6
11.06.21	Clerk Pay, Tax & NIC	SCA	1746.54		1747.54
21.06.21	Purchase of Alpha Financial Software & set up	Rialtas Business Solutions			680.4