

Payment over £100.00 excluding Clerk's Salary

	Details		Voucher No	Other Receipts/ Grants	VAT Refund	Total		Cheque No	Other	Running Costs	Village Hall Rent	Staff Costs	HMRC
Date													
17/05/2021						0		Walc					
30/06/2021												163.92	40.95
08/07/2021	BHIB	Insurance						BHIB	660.76				
01/09/2021								CVH			130		
21/09/2021								CVH					
21/09/2021								PCC					
18/11/2021								KGF					
14/03/2022								DEK Graph	67.2				
TOTALS				0	0	0			727.96	0	130	163.92	40.95

0

SEC 137	GRANTS	SUBSCRIP TIONS	Vat	TOTAL
		62.78	12.56	75.34
				204.87
				660.76
				130
	125			125
	150			150
	1206			1206
				67.2
0	1481	62.78	12.56	2619.17