

Date	Month	Supplier	Invoice Number	Total	VAT
01-Apr-21	Apr-21	Ncalc		238.04	
01-Apr-21	Apr-21	Ncalc		185.00	
30-Apr-21	Apr-21	J R Scott Salary		338.00	
27-Apr-21	Apr-21	2 Commune		594.00	99.00
30-Apr-21	Apr-21	N J Blackwell		120.90	20.15
04-May-21	May-21	PWLB		1,656.26	
22-Apr-21	Apr-21	Shutlanger Village Hall		5,000.00	
04-May-21	May-21	Ruth Evans		125.13	
10-May-21	May-21	Peter Newson		180.18	-
19-May-21	May-21	Amazon (JR Scott)		149.99	-
31-May-21	May-21	J R Scott Salary		338.00	
30-Apr-21	May-21	N J Blackwell		784.80	130.80
31-May-21	May-21	N J Blackwell		139.80	23.30
14-Jun-21	Jun-21	Kingfisher Direct (JRScott)		141.59	23.60
30-Jun-21	Jun-21	J R Scott Salary		338.00	
30-Jun-21	Jun-21	N J Blackwell		120.90	20.15
31-Jul-21	Jul-21	N J Blackwell	ShutPCJul	209.70	34.95
31-Jul-21	Jul-21	J R Scott Salary July		338.00	-
31-Aug-21	Aug-21	J R Scott Salary August		338.00	
24-Aug-21	Aug-21	PKF Littlejohn		360.00	60.00
31-Aug-21	Aug-21	N J Blackwell	Shutpcaug	139.80	23.30
17-Sep-21	Sep-21	BHIB		345.91	
30-Sep-21	Sep-21	J R Scott Salary September		338.00	
21-Oct-21	Oct-21	Bell Plantation (P Newson)		110.76	18.44
30-Oct-21	Oct-21	J R Scott Salary October		338.00	
01-Dec-21	Dec-21	PWLB Loan		1,651.88	
12-Nov-21	Nov-21	B Standbridge		146.18	
12-Nov-21	Nov-21	Shutlanger Village Hall		4,200.00	
12-Nov-21	Nov-21	WNC		1,094.16	182.36
30-Nov-21	Nov-21	J R Scott Salary November		338.00	
31-Dec-21	Dec-21	J R Scott Salary December		338.00	-
07-Jan-22	Jan-22	Community Heartbeat		223.20	37.20
31-Jan-22	Jan-22	J R Scott Salary January		338.00	-
10-Feb-22	Feb-22	Marcus Young		665.88	110.98
10-Feb-22	Feb-22	Marcus Young		203.60	33.93
28-Feb-22	Feb-22	J R Scot Salary (February)		338.00	-
17-Mar-22	Mar-22	Gee Tee (BS)		219.84	36.64
31-Mar-22	Mar-22	J R Scott Salary March		338.00	-
31-Mar-22	Mar-22	N J Blackwell		496.70	99.34