

Date	Month	Supplier	Invoice Number	Net	VAT	Total	Description
19-Apr-22	Apr-22	2Commune	3796	495.00	99.00	594.00	Web Fees
30-Apr-22	Apr-22	Clerk Salary	April	338.00		338.00	Staff Costs
04-May-22	May-22	PWLB (Loan)		1,647.50	-	1,647.50	Loan Repayment
30-Apr-22	May-22	N J Blackwell	0018	120.40	24.08	144.48	Grass Cutting
20-May-22	May-22	Community Heartbeat		96.00	19.20	115.20	New Defib Pads
31-May-22	May-22	Clerk Salary	May	343.46		343.46	Staff Costs
31-May-22	May-22	N J Blackwell	59	130.00	26.00	156.00	Maintenance
08-Jun-22	Jun-22	R Evans		232.11	-	232.11	Jubilee Celebration
08-Jun-22	Jun-22	B Stanbridge		175.45		175.45	Jubilee Celebration
30-Jun-22	Jun-22	Clerk Salary	Jun	198.66		198.66	Staff Costs
30-Jun-22	Jun-22	HMRC	Jun	144.80		144.80	Staff Costs
20-Jun-22	Jun-22	Northants Calc	2045	539.14	59.00	598.14	Subscriptions
30-Jun-22	Jul-22	N J Blackwell	136	225.00	45.00	270.00	Grass Cutting
09-Jul-22	Jul-22	R Evans (Jubilee Coins)		500.00		500.00	Jubilee Coins
31-Jul-22	Jul-22	Clerk Salary (July)		198.66		198.66	Staff Costs
31-Jul-22	Jul-22	HMRC		144.80		144.80	Staff Costs
23-Jul-22	Jul-22	Shutlanger Village Hall		5,000.00		5,000.00	Contribution to Roof Repairs
31-Aug-22	Aug-22	Clerk Salary (August)		198.66		198.66	Staff Costs
31-Aug-22	Aug-22	HMRC		144.80		144.80	Staff Costs
01-Sep-22	Sep-22	BHIB (Insurance)		353.19		353.19	Insurance
30-Sep-22	Sep-22	Clerk Salary (Sep)		198.66		198.66	Staff Costs
30-Sep-22	Sep-22	HMRC		144.80		144.80	Staff Costs
31-Oct-22	Oct-22	Clerk Salary (Oct)		198.66		198.66	Staff Costs
31-Oct-22	Oct-22	N J Blackwell		734.00	146.80	880.80	New Playing Field Gate
31-Oct-22	Oct-22	N J Blackwell		130.00	26.00	156.00	Grass Cutting
06-Oct-22	Oct-22	The Sign Maker		473.29	94.66	567.95	Playing Field Sign
03-Nov-22	Nov-22	PWLB (Loan)		1,643.11		1,643.11	Loan Repayment
30-Nov-22	Nov-22	Clerks Salary (Nov)		365.06		365.06	Staff Costs
30-Nov-22	Nov-22	HMRC		186.40		186.40	Staff Costs
31-Dec-22	Dec-22	Clerk Salary (Dec)		219.46		219.46	Staff Costs
31-Dec-22	Dec-22	HMRC		150.00		150.00	Staff Costs
31-Dec-22	Dec-22	HMRC	October	144.80		144.80	Staff Costs
30-Dec-22	Dec-22	N J Blackwell	486	123.00	24.60	147.60	Sign Install & leaves
31-Jan-23	Jan-23	Clerk Salary (Jan)		219.46		219.46	Staff Costs
31-Jan-23	Jan-23	HMRC		150.00		150.00	Staff Costs
25-Jan-23	Jan-23	Forde & McHugh		160.00	32.00	192.00	Street Light Repair
25-Jan-23	Jan-23	Forde & McHugh		599.00	119.80	718.80	Street Light Extension
28-Feb-23	Feb-23	Clerk Salary February		219.46		219.46	Staff Costs
28-Feb-23	Feb-23	HMRC		150.00		150.00	Staff Costs
28-Feb-23	Feb-23	N J Blackwell		1,156.00	231.20	1,387.20	Playing Field Hedge
01-Mar-23	Mar-23	Marcus Young		686.40	137.28	823.68	Dog Bins
08-Mar-23	Mar-23	Community Heartbeat		120.00	24.00	144.00	2 Year subscription for Mobile Phone f
31-Mar-23	Mar-23	Clerk Salary March		219.46		219.46	Staff Costs
31-Mar-23	Mar-23	HMRC		150.00		150.00	Staff Costs