

Expenditure over £100 2020/21

Date	Description	Amount £	VAT* £	Total £
01/04/2020	Footway lighting maintenance	3095.66	619.14	3714.80
	Monthly Clerk Salary & expenses	4856.97		4856.97
	Monthly Wifi in two Community Centres	268.46	53.69	322.15
01/06/2020	Annual Zurich Insurance	405.17		405.17
01/11/2020	Hedge/Grass	1000.00		1000.00
01/10/2020	Village Hall Donation	708.33	141.67	850.00
	annual Stationery/Stamps	0.00		0.00
02/11/2020	Replacing 7 street lamps	4550.00	910.00	5460.00
22/01/2021	Litter bin	250.00		250.00
01/04/2021	WRG Donation War Memorial	150.00		150.00

	* VAT reclaimed	15284.59	1724.50	17009.09
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Total		30569.18	3449.00	34018.18
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***VAT IS RECLAIMED BACK FROM HMRC**