

PAYMENTS OVER £100 2021-22

Date	Invoice	Description	Gross	VAT	Net
24/05/2021	AV Partsmaster	Projector	£970.23	£161.71	£808.52
30/06/2021	Zurich Municipal	Insurance	£653.20	£0.00	£653.20
29/09/2021	C Moore	Expenses	£179.29	£27.60	£151.69
24/11/2021	Maple Tree Services	Grass Cutting	£1,880.00	£0.00	£1,880.00
24/11/2021	Mautby Church	Grass Cutting	£1,096.00	£0.00	£1,096.00
26/01/2022	Target Trees	Tree Inspection	£276.00	£46.00	£230.00
30/03/2022	DS Carpentry	Window & Ceiling	£400.00	£0.00	£400.00