

Cash Book Items over £500
Financial Year 2021/2022
as of 14/02/2022

Date	Supplier	Description	Gross	VAT	Net
28-Apr	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
28-May	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
28-Jun	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
28-Jul	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
31-Aug	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
28-Sep	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
28-Oct	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
01-Nov	Duncan & Son	Village Hall Refurbish Disable WC & replace hallway flooring	£ 10,760.44	£ 1,793.41	£ 8,967.03
29-Nov	S Piggot	Clerks wages	£ 509.91	£ -	£ 509.91
30-Dec	K Forster	Expenses including the purchase of the PC	£ 665.43	£ 107.15	£ 558.28
31-Dec	K Forster	Interim Clerk/RFO December	£ 700.00	£ -	£ 700.00
10-Jan	Badingham Village Hall	Grant towards VH	£ 1,000.00	£ -	£ 1,000.00
31-Jan	K Forster	Interim Clerk/RFO January	£ 1,150.00	£ -	£ 1,150.00