

**Transactions over £100 (2020 -21)**

<b>Date Ordered</b>	<b>Description</b>	<b>Receipts</b>	<b>Payment</b>	<b>VAT paid</b>
31-Mar	Grass cutting		£221.28	£36.88
01-Apr	Clerk's remuneration		£413.27	
09-Apr	Precept	£16,616.00		
30-Apr	Burial fees	£550.00		
30-Apr	Grass cutting		£352.56	£58.76
01-May	Clerk's remuneration		£421.73	
31-May	Grass cutting		£352.56	£58.76
01-Jun	Clerk's remuneration		£421.73	
30-Jun	Grass cutting		£483.84	£80.64
01-Jul	Clerk's remuneration		£421.73	
01-Jul	Burial plot reservation	£150.00		
31-Jul	Grass cutting		£352.56	£58.76
01-Aug	Clerk's remuneration		£421.73	
03-Aug	Vat refund	£ 592.11		
18-Aug	Insurance		£838.88	
31-Aug	Grass cutting		£352.56	£58.76
01-Sep	Clerk's remuneration		£421.73	
29-Sep	Precept	£ 5,538.00		
30-Sep	Grass cutting		£496.56	£82.76
01-Oct	Clerk's remuneration		£421.73	
12-Oct	Cil payment from CDC	£ 607.63		
14-Oct	Burial fees	£ 100.00		
31-Oct	Grass cutting		£352.56	58.76
01-Nov	Clerk's remuneration		£421.73	
01-Dec	Clerk's remuneration		£433.16	
16-Dec	Valuation fees		£255.00	42.50
01-Jan	Clerk's remuneration		£433.16	
18-Jan	Burial fees	£ 100.00		
01-Feb	Clerk's remuneration		£433.16	
15-Feb	Burial fees	£550.00		
01-Mar	Clerk's remuneration		£433.16	
22-Mar	Defibrillator renewal for 1 year		£840.00	140.00
	<b>Councillors' Expenses</b>		0.00	
	<b>Total Councillors' Expenses (2020 -2021)</b>		<b>0.00</b>	
	<b>Clerk's Expenses</b>			
	Travel expenses		32.40	
	Telephone calls		1.57	
	Internet costs		0.00	
	Admin (inc. envelopes, postage, printing & paper)		17.00	
	<b>Total Clerk's Expenses (2020 - 21)</b>		<b>50.97</b>	