Expenditure transactions - approval list

Cheque	Gross	Vat	Net	Heading	Invoice date	Details	Cheque Total
BACS21/4/27V-8/4	£19.99	£0.00	£19.99	1305	08/04/21	J C Drayton - V SHOPPING	£19.99
BACS21/5/25 11059	£43.20	£7.20	£36.00	1060/3	30/04/21	Realpoint Business Technology - New Email Account Cllr C Smith	£43.20
BACS21/5/25	£153.12	£25.52	£127.60	1060/3	30/04/21	Realpoint Business Technology - 365 Standard Licence	£153.12
BACS21/5/01	£35.00	£0.00	£35.00	1110	01/05/21	Information Commissioner's Office - GDPR	£35.00
dd21/5/17 64447646	£19.63	£3.27	£16.36	1305	03/05/21	BT Payment Services - Emergency Telephone Covid	£19.63
dd21/5/25-64486361	£35.70	£5.95	£29.75	1095	11/05/21	BT Payment Services - Clerk Mobile JB	£35.70
BACS21/5/13 NPG-1176	£397.54	£0.00	£397.54	1190/1	13/05/21	Groundwork UK - NDP Unspent Grant	£397.54
BACS21/5/25-14/5	£24.74	£0.00	£24.74	1305	14/05/21	J C Drayton - Covid Shop-V	£24.74
BACS21/5/25-14-5	£27.14	£0.00	£27.14	1305	14/05/21	J C Drayton - Covid Shop-V	£27.14
	£299.86	£49.98	£249.88		15/05/21	Barclaycard Commercial -	#Type!
	£143.88	£23.98	£119.90	1110		Zoom Subscription Renewal	
	£155.98	£26.00	£129.98	1060/3		New Printer	
	£0.00	£0.00	£0.00		15/05/21	Barclaycard Commercial -	#Type!
	£143.88	£23.98	£119.90	1110		Zoom Subsciption Renewal	
	£143.88	£23.98	£119.90	1110		Zoom Subcription Renewal	
dd21/6/1-64543166	£35.70	£5.95	£29.75	1095	18/05/21	BT Payment Services - Clerk Mobile JB	£35.70
Sub Total	£1,091.62	£97.87	£993.75				
	£2,260.33	£0.00	£2,260.33	Confidential			
Total	£3,351.95	£97.87	£3,254.08				

Signature _____ Signature _____

Date _____