Date	Cheque No	Inv/Rec	Details	Amount
30/03/21	1367	Invoice	Clerk`s part salary and expenses Feb'21	£ 496.76
30/03/21	1368	Invoice	Streetlights	£ 51.00
30/03/21	1369	Invoice	Vision ICT	£ 114.00
30/03/21	1370	Invoice	Information Commissioner	£ 40.00
30/03/21	1371	Invoice	KALC training	£ 30.00
30/03/21	1372	Invoice	Selling Parochial Church Council	£ 15.00
01/04/21	1373	Invoice	First Rescue Training and supplies	£ 1,600.80
23/04/21	n/a	S/O	Clerk's salary April 21	£ 585.43
23/04/21	n/a	D/D	Southern Electric	£ 25.56
23/04/21	1374	Invoice	DM Payroll Services	£ 120.00
23/04/21	1375	Invoice	KALC subscription	£ 386.88
23/04/21	1376	Invoice	VisionICT Cancelled cheque	£ -
23/04/21	1377	Invoice	Clerk's expenses March 21	£ 271.45
23/04/21	1378	Invoice	PAYE	£ 199.23
20/05/21	1379	Invoice	Clerk's part salary and expenses April 21	£ 71.78
20/05/21	1380	Invoice	Zurich Insurance	£ 167.44
20/05/21	1381	Invoice	Streetlights 1 of 4	£ 51.00
20/05/21	1382	Invoice	Shane Fewins	£ 500.00
24/05/21	n/a	S/O	Clerk's Salary May 21	£ 585.43
24/05/21	n/a	D/D	Southern Electric	£ 26.68
17/06/21	1383	Invoice	Clerk's part salary and expenses May 21	£ 64.84
17/06/21	1384	Invoice	VisionICT	£ 339.60
21/06/21	n/a	D/D	Southern Electric	£ 23.59
23/06/21	n/a	S/O	Clerk's Salary June 21	£ 585.43
15/07/21	1385	Invoice	Clerk's part salary and expenses June 21	£ 58.92
15/07/21	1386	Invoice	Sovereign play equipment	£ 565.87
15/07/21	1387	Invoice	Selling Villge Hall	£ 285.00
21/07/21	n/a	D/D	Southern Electric	£ 24.71
23/07/21	n/a	S/O	Clerk's Salary July 21	£ 585.43
19/08/21	1388	Invoice	Clerk's part salary and expenses July 21	£ 131.85
19/08/21	1389	Invoice	Streetlights 2 of 4	£ 51.00
19/08/21	1390	Replacement	Vision ICT (replacement for 1376)	£ 78.00
20/08/21	n/a	D/D	Southern Electric	£ 26.11

£7,412.03