

**16th June to 20th July 2022**

Budget  
Reference

**Income**

Allotment

£20.00

**£20.00**

Chq Number

**VAT Content**

DD YU Energy ( <i>Statement 60</i> )		£104.61	£4.87	7
DD YU Energy ( <i>Statement 61</i> )		£102.36	£4.98	7
395 Timber tech Tree Services		£1,350.00	£225.00	26
396 NCALC		£538.97	£2.00	14
397 R Hole Accounting		£150.00		11
398 HMRC		£133.20		1
399 J Croker		£315.00		26
380 R&G		£897.60	£897.60	18,19,20,21
	Grant	£300.00		23
	Quarterly support	£100.00		10
	Hall Hire Jubilee	£50.00		30
	Hall Hire Dance	£25.00		30
381 Brigstock Village Hall		£475.00		
	Clerking fee etc June			
	Clerking fee etc June	£288.93		1
	Phone internet	£18.00		5
	Printer ink	£37.99	£6.33	5
		£344.92		
	Clerking fee etc July	£244.65		1
	Phone internet	£18.00		5
	Postage	£13.40		5
	Mileage	£25.60		5
382 N Searle		£301.65	£646.57	
383 Clerking fee August (post dated)		£262.47		1
		£4,975.78	£1,140.78	