

Expenditure 2021/2022

Payments - Parish Council - Cleared		
5-May-21	Clerk Salary (Mar 21)	£517.92
5-May-21	Zurich Insurance	£257.60
5-May-21	D Roscoe (Ink)	£51.98
5-May-21	K Maloney (Internal Audit)	£35.00
3-Jun-21	Parish Room (May 21)	£12.00
4-Jun-21	SALC (Membership)	£138.16
6-Jul-21	Clerk Salary (Jun 21)	£530.08
9-Jul-21	ICO	£35.00
18-Aug-21	Parish Room (July 21)	£12.00
18-Aug-21	Diane Malley (Payroll)	£50.00
4-Sep-21	Village Green + Interest	£3,260.00
23-Sep-21	Parish Room (Sept 21)	£12.00
5-Oct-21	Clerk Salary (Sept 21)	£532.48
13-Oct-21	Tractor Run	£3,100.00
13-Oct-21	Tractor Run	£3,100.00
6-Dec-22	Diane Malley (Payroll)	£50.00
5-Jan-22	CPRE Subscription	£36.00
5-Jan-22	Parish Room (Nov 21)	£12.00
5-Jan-22	Clerk Salary (Dec 21)	£532.48
16-Mar-22	Parish Room (Jan 22)	£12.00
16-Mar-22	D Roscoe (Printer)	£59.99
31-Mar-22	Clerk Salary (Mar 22)	£532.48
31-Mar-22	Parish Room (Mar 22)	£12.00
Total Payments		£12,891.17

Payments - Village Green Fund - Cleared			
12-Jul-21	W Thomas Coulson Sign	£70.00	£70.00
23-Sep-21	D Roscoe (Mower Insurance)	£128.16	£128.16
23-Sep-21	R Lucas (Mower Tyre)	£46.80	£46.80
23-Sep-21	R Lucas (Mower Valve Tube)	£12.00	£12.00
23-Sep-21	R Lucas (Tyre Changeover)	£15.00	£15.00
Total Payments		£271.96	