

Withington Parish Council Expenditure 2022/2023

Parish Council		Total Payment	Reclaimable VAT
11-May-22	K Maloney (Internal Audit)	£50.00	
11-May-22	SALC Membership	£144.58	
25-May-22	Parish Room (May 22)	£12.00	
25-May-22	D Roscoe (Ink, Cable Ties)	£52.50	£8.75
30-May-22	Zurich Insurance	£241.00	
26-Jun-22	Clerk Salary (June 22)	£433.64	
8-Jul-22	Information Commissioner	£35.00	
13-Jul-22	L Stone - Jubilee Exp	£95.38	
13-Jul-22	HMRC PAYE	£2.40	
13-Jul-22	HMRC PAYE	£108.20	
4-Aug-22	D Roscoe - Stationery	£33.94	£5.66
4-Aug-22	N Maxwell - Defib Pads	£47.94	£7.99
4-Aug-22	D Roscoe - Stationery	£8.75	
5-Aug-22	Shrop Council - Election Fees	£100.00	
10-Aug-22	N Maxwell - Defib Battery	£204.00	£34.00
26-Aug-22	D Malley - Pay Roll 1/2 Yr	£50.00	
3-Sep-22	Shrop Council - V Green Loan	£3,155.00	
3-Sep-22	Parish Room (July 22)	£12.00	
2-Oct-22	Clerk Salary (Sept 22)	£433.44	
2-Oct-22	HMRC PAYE	£108.40	
2-Oct-22	Parish Room (7 Sept 22)	£12.00	
2-Oct-22	Parish Room (20 Sept 22)	£12.00	
2-Oct-22	D Roscoe (Mower Insurance)	£144.65	
15-Nov-22	Neil Maxwell Computer	£399.99	£66.67
18-Nov-22	D Malley - Pay Roll 1/2 Yr	£50.00	
28-Dec-22	HMRC PAYE	£108.40	
28-Dec-22	Clerk Salary (Dec 22)	£433.44	
28-Dec-22	D Roscoe - McAfee Virus Protection	£21.99	
28-Dec-22	D Roscoe Microsoft Office	£59.99	£10.00
9-Jan-23	Parish Room (Nov 22)	£12.00	
9-Jan-23	Parish Room (Jan 23)	£12.00	
9-Jan-23	CPRE Membership	£36.00	
27-Mar-23	Clerk Salary (March 23)	£433.44	
27-Mar-23	HMRC PAYE	£108.40	
	Total	£7,172.47	£133.07

Village Green		Total Payment	Reclaimable VAT
25-May-22	J Scutt (Walk Food)	£35.98	
10-Jul-22	W Thomas (Jubilee Plaque)	£46.99	£7.83
18-Jul-22	W Thomas (Goal Posts)	£1,759.92	£293.32
18-Nov-22	Mower Insurance	£144.65	
9-Jan-23	W Thomas (Batteries)	£18.50	£3.08
9-Feb-23	W Thomas (Tree Stake)	£8.48	£1.41
19-Feb-23	R Lucas (Mower Security)	£327.53	£54.60
22-Feb-23	Brookside Garden M/c Centre	£7,999.00	£1,333.17
23-Feb-23	AIBL Towergate	£205.22	
31-Mar-23	A Lewis (Number Plate)	£15.30	£2.55
	Total	£10,561.57	£1,695.96