

## EXPENDITURE OVER £100 2021/2022

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
6.4.21	Clock tower maintenance	242.00	48.40	290.40	VAT recoverable
6.3.21	Service of mower	87.23	17.44	104.67	VAT recoverable
6.4.21	Playing field expenses	229.98	16.95	246.93	VAT recoverable
6.4.21	Clerk's March salary	476.40		476.40	
6.4.21	Clerk's holiday pay	820.64		820.64	
4.5.21	Grant for noticeboard	1000.00		1000.00	
4.5.21	Grant for village magazine	750.00		750.00	
4.5.21	Grant for archive room	600.00		600.00	
4.5.21	Grant for field maintenance	3480.00		3480.00	
4.5.21	Subscription to BALC	117.55		117.55	
4.5.21	Playing field expenses	300.52		300.52	
4.5.21	Weed spraying	235.00		235.00	
4.5.21	Donation for field mainten	1250.00		1250.00	
4.5.21	Donation for field mainten	1250.00		1250.00	
4.5.21	Cricket maintenance donati	200.00		200.00	
4.5.21	Clerk's April salary	524.04		524.04	
8.6.21	Diesel for playing field	197.25	13.31	210.56	VAT recoverable
8.6.21	Bus shelter cleaning	125.00		125.00	
8.6.21	Bus shelter maintenance	150.00		150.00	
8.6.21	Playing field expenses	421.19	58.42	479.61	VAT recoverable
8.6.21	Clerk's May salary	627.26		627.26	
6.7.21	Flower troughs	500.00	100.00	600.00	VAT recoverable
6.7.21	Website hosting	276.00	55.20	331.20	VAT recoverable
6.7.21	Clerk's June salary	500.22		500.22	
3.8.21	Internal audit	100.00		100.00	
3.8.21	Chairman's expenses	100.00		100.00	
3.8.21	Cleaning pavilion	120.00		120.00	
3.8.21	Playing field expenses	716.28	143.26	859.54	VAT recoverable

3.8.21	Clerk's July salary	428.76		428.76
7.9.21	Bus shelter cleaning	125.00		125.00
7.9.21	External aduit	200.00	40.00	240.00 VAT recoverable
7.9.21	Clerk's August salary	444.64		444.64
5.10.21	Weed spraying	235.00		235.00
5.10.21	Clerk's September salary	563.74		563.74
2.11.21	Clerk's October salary	547.86		547.86
7.12.21	Pavilion car park fencing	2347.65		2347.65
7.12.21	Playing field expenses	222.44	44.49	342.13
7.12.21	Website hosting	276.00	55.20	331.20
7.12.21	Bus shelter cleaning	125.00		125.00
7.12.21	SLCC membership	112.00		112.00
7.12.21	Christmas tree	83.33	16.67	100.00
7.12.21	Grant for seniors' party	650.00		650.00
7.12.21	Clerk's November salary	563.74		563.74
11.1.22	Valuation of assets	750.00	150.00	900.00 VAT recoverable
11.1.22	Clerk's December salary	571.68		571.68
8.2.22	Emptying dog waste bins	1115.60	223.12	1338.72 VAT recoverable
8.2.22	Clerk's January salary	397.00		397.00
8.3.22	Clock tower maintenance	249.00	49.8	298.80 VAT recoverable
8.3.22	Bus shelter cleaning	125.00		125.00
8.3.22	Playing field expenses	881.11	176.22	1057.33 VAT recoverable
8.3.22	Clerk's February salary	508.16		508.16