

Summary of payments over £100 for 2021/22

Date of expenditure	Summary and purpose of expenditure	Amount	Non recoverable VAT
04/04/21	Flint for community garden	£102.60	Vat of £17.10 recoverable
17/05/21	PC insurance	£358.19	No vat
07/06/21	Previous clerk expenses and wages	£275.64	No vat
07/06/21	New clerk wages 29/1 -20/5	£132.00	No vat
07/06/21	Glasson village hall	£120.00	No vat
Paid monthly (21 st) 2021/22	Total Clerk salary £2897.72	£190.67 P/M	No Vat
06/12/21	Tostevin Group LTD - lengthsman payment incl tree removal of £120	£200.00	No Vat
06/12/21	GAP donation	£200.00	No Vat
18/01/22	Tostevin Group LTD – lengthsman, mowing saltcotes	£225.00	No Vat
18/01/22	Tostevin Group LTD – lengthsman, general lengthsman work	£552.80	No Vat
09/02/22	Printing.com – parish magazine	£129.00	No Vat
15/03/22	Beckett Rawcliffe – clerk PAYE admin	£120.00	Vat of £20 recoverable
15/03/22	Cllr Pomfret – Wix website hosting	£136.80	Vat of £22.80 recoverable