

Yanfield and Cold Meece Parish Council

Expenditure over £100.00

1 April 2021- 31 March 2022

DATE	Description	NET	VAT	PAYMENTS
13/04/2021	CILCA training	410.00		410.00
04/05/2021	Parish Election Recharge	883.77		883.77
04/05/2021	PAYE payment	132.60		132.60
04/05/2021	PAYE payment	132.60		132.60
03/06/2021	Newsletter printing	397.00	-	397.00
03/06/2021	Grass cutting contract	1,077.05	215.41	1,292.46
25/05/2021	Painting - Play Equipment	120.00	-	120.00
07/06/2021	Grass cutting contract	708.05	141.61	849.66
23/06/2021	PAYE payment	132.60		132.60
14/07/2021	Grass cutting contract	1,077.05	215.41	1,292.46
14/07/2021	PAYE payment	132.60		132.60
06/08/2021	Grass cutting contract	603.20	120.64	723.84
24/08/2021	Annual audit	200.00	40.00	240.00
01/09/2021	Grass cutting contract	825.05	165.01	990.06
13/10/2021	CAG expenses (bulbs)	124.98	25.00	149.98
11/10/2021	Grass cutting contract	900.05	180.01	1,080.06
10/11/2021	Memorial bench 1 of 2	100.00		100.00
10/11/2021	Grass cutting contract	290.90	58.18	349.08
10/11/2021	Memorial silloutes	126.88		126.88
15/12/2021	Grass cutting contract	113.90	22.78	136.68
15/12/2021	Expenses	169.10	33.82	202.92
15/12/2021	Playground spring repair	223.52	44.70	268.22
15/12/2021	Memorial bench	395.73	79.14	474.87
15/12/2021	Annual inspection	85.00	17.00	102.00
15/12/2021	Annual support contract	125.00		125.00
16/02/2022	Newsletter printing	189.00	-	189.00
16/02/2022	Memorial bench	374.31	74.86	449.17
21/03/2022	Annual insurance premium	539.90		539.90
30/03/2022	Notice Boards	2,223.00	444.60	2,667.60
30/03/2022	Safeguarding training	160.00		160.00
30/03/2022	SER - Plan evidence	500.00	100.00	600.00
30/03/2022	Neighbourhood plan	787.50	157.50	945.00
30/03/2022	Bench installation	130.00		130.00