

Items of Expenditure above £100 2021-22

Date	Purpose	Net Amount	Irrecoverable VAT	notes
05/04/2021	J Richardson Salary	£461.20		
05/04/2021	Cemetery Maintenance	£111.09		
12/04/2021	CAPALC membership and data protection officer scheme	£436.17		
05/05/2021	Internal audit fee	£135.00		
05/05/2021	J Richardson (Salary)	£368.96		
05/05/2021	R Robinson (Salary)	£224.23		
05/05/2021	Annual insurance	£763.68		
05/05/2021	Cemetery Maintenance	£304.30		
07/06/2021	Clerks Training	£250.00		
07/06/2021	J Richardson (Salary)	£461.20		
07/06/2021	R Robinson (Salary)	£401.60		
07/06/2021	SLCC membership	£112.00		
07/06/2021	Cemetery Maintenance	£304.30		
05/07/2021	R Robinson (Salary)	£321.28		
05/07/2021	R Robinson Office Expenses	£150.00		
05/07/2021	Cemetery Maintenance	£304.30		
02/08/2021	3 recycled benches	£1,750.71		£1,692 from Windfarm grant
02/08/2021	3 months verges cut	£174.00		
02/08/2021	R Robinson (Salary)	£321.28		
02/08/2021	Cemetery Maintenance	£304.30		
06/09/2021	Cemetery Maintenance	£304.30		
06/09/2021	R Robinson (Salary)	£401.60		
06/09/2021	Sundries - no contact thermometer, 2 grave markers, printer ink	£103.96	£20.79	
04/10/2021	Cemetery Maintenance	£304.30		
04/10/2021	3 months verges cut	£174.00		
04/10/2021	External Audit	£200.00		
04/10/2021	Speed Warning Sign MVAS	£289.05		
04/10/2021	R Robinson (Salary)	£371.48		
01/11/2021	Cemetery Maintenance	£304.30		
01/11/2021	R Robinson (Salary)	£321.28		
06/12/2021	Cemetery Maintenance	£304.30		
06/12/2021	R Robinson (Salary)	£401.60		
06/12/2021	Drainage rates	£114.25		
06/12/2021	Drainage rates	£144.00		
10/01/2022	Cemetery Maintenance	£304.30		
10/01/2022	3 months verges cut	£174.00		
10/01/2022	R Robinson (Salary)	£321.28		
10/01/2022	MAGPAS donation	£100.00		
10/01/2022	Benwick Street Pride donation	£100.00		
10/01/2022	Community Car Scheme donation	£100.00		
07/02/2022	Electricity to streetlights	£114.38		
07/02/2022	Cemetery Maintenance	£304.30		
07/02/2022	R Robinson (Salary)	£450.29		
07/03/2022	Cemetery Maintenance	£304.30		
07/03/2022	R Robinson (Salary)	£321.28		