All items of expenditure over £100

2021-2022

|  |  |  |  |
| --- | --- | --- | --- |
| Date expenditure was incurred | Summary of purpose | Amount  £ | VAT  £ |
| 17 May 2021 | Clerk salary and expenses | 366.74 | 0 |
| 17 May 2021 | Insurance | 332.54 | 0 |
| 4 October 2021 | Clerk salary and expenses | 939.28 | 0 |
| 15 November | Clerk salary and expenses | 377.02 | 0 |
| 15 November | Payroll services | 120.00 | 0 |
| 28 November | HMRC | 341.53 | 0 |