

HASKETON PARISH CLERK

Stephen LECKIE

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List of Individual items of Expenditure above £100 (period 2021-22)

Payment description	Insurance, Bank Charges & Legal Fees £	Purchases & Maintenance £	Clerk's Salary £	Clerk Expense s & Admin Costs £	Subscriptions & Donations, LG137 £	Website £	Auditors Fees £
Annual Membership Sub(inc NALC)					190.75		
Clerk Salary(Month end 27/4/21)			208.75				
Annual Insurance	659.20						
Internal Audit Fee							189.60
Website Hosting						110.00	
Clerk salary(Month end 30/6/21)			208.55				
Clerk salary(Month end 31/5/21)			208.55				
Employers Tax (1st Quarter 5/7/21)			138.40				
ZOOM Annual Subscription		143.88					
Bookbinding (Minutes)		100.00					
Clerk Salary(Month end 31/7/21)			208.55				
Clerk Salary (Month end 31/8/21)			208.75				
Admin/Expenses (4/7/21 to 3/9/21)				177.90			
Clerk Salary(Month end 31/9/21)			208.55				
Employers Tax(2nd Quarter 5/10/21)			183.60				
AnnualPlayArea Safety Inspection		103.20					
Village Hall Hire(22/10/21-26/10/21)							
Clerk Salary(One Month Sept21)			205.00				
Salary (Month end 31/10/21)			208.55				

Salary (Month end 30/11/21)			242.75				
Salary (Month end 31/12/21)			208.55				
Clerk Training Course		120.00					
Employers tax (3rd Quarter 5/1/22)			147.00				
Salary (Month end 31/01/21)			208.55				
Tree Maintenance		720.00					
Salary (Month End 28/02/2022)			208.75				
Grass/Hedge Cutting Contract		1,153.42					
	659.20	2,340.50	3,002.85	177.90	190.75	110.00	189.60

All VAT payments to be claimed back – Total VAT refunded for period

£364.35