

STISTED PARISH COUNCIL - Expenditure over £100 for the 2021-22 Financial Year

Date	Purpose of Expenditure	Net	VAT	Gross
02/04/2021	Membership	120.00	0.00	120.00
06/04/2021	Clerk Salary	415.08	0.00	415.08
06/04/2021	Tree Works	650.00	47.00	650.00
06/04/2021	Streetlighting Repairs	148.00	29.60	177.60
06/04/2021	Amenity Veichle Hire	235.00	47.00	282.00
06/04/2021	Affiliation Fee	210.26	0.00	210.26
19/04/2021	Streetlighting Electricity	139.36	6.97	146.33
04/05/2021	Clerk Salary	415.08	0.00	415.08
04/05/2021	Grass Cutting	208.00	41.60	249.60
17/05/2021	Streetlighting Electricity	167.87	8.39	176.26
01/06/2021	Clerk Salary	415.08	0.00	415.08
01/06/2021	Insurance	294.05	0.00	294.05
01/06/2021	Grass Cutting	120.00	24.00	144.00
19/06/2021	Streetlighting Electricity	161.97	8.10	170.07
07/07/2021	Clerk Salary	415.08	0.00	415.08
07/07/2021	Grass Cutting	208.00	41.60	249.60
19/07/2021	Streetlighting Electricity	149.36	7.37	154.73
29/07/2021	Defibrillator Supplies	270.00	54.00	324.00
29/07/2021	Clerk Salary	415.08	0.00	415.08
17/08/2021	Streetlighting Electricity	150.57	7.53	158.10
07/09/2021	Clerk Salary	415.08	0.00	415.08
07/09/2021	Grass Cutting	112.00	22.40	134.40
07/09/2021	Grass Cutting	188.00	37.60	225.60
17/09/2021	Streetlighting Electricity	150.84	7.54	158.38
06/10/2021	Clerk Salary	415.08	0.00	415.08
18/10/2021	Streetlighting Electricity	154.82	7.74	162.56
04/11/2021	Clerk Salary	415.08	0.00	415.08
04/11/2021	Streetlighting Repair	130.95	26.19	157.14
17/11/2021	Streetlighting Electricity	178.01	8.90	186.91
03/12/2021	Clerk Salary	415.08	0.00	415.08
03/12/2021	Play Equipment Repair	199.21	39.84	239.05
03/12/2021	Training Course	200.00	40.00	240.00
15/12/2021	Streetlighting Repair	349.00	69.80	418.80
17/12/2021	Streetlighting Electricity	193.59	9.68	203.27
05/01/2022	Clerk Salary	415.08	0.00	415.08
05/01/2022	Grant	200.00	0.00	200.00
17/01/2022	Streetlighting Electricity	213.38	10.67	224.05
02/02/2022	Clerk Salary	415.08	0.00	415.08
17/02/2022	Streetlighting Electricity	209.62	10.48	220.10
02/03/2022	Clerk Salary	415.08	0.00	415.08
02/03/2022	LED Lamps	313.26	62.65	375.91
02/03/2022	Grant	300.00	0.00	300.00
17/03/2022	Streetlighting Electricity	179.73	8.99	188.72