

Felsham Parish Council - Items of Expenditure over £100
 Financial Year to 31st March 2022

Date	Purpose of Expenditure	Amount £	VAT	VAT Not recoverable
15.04.21	SALC Subscription	265.12		
30.04.21	Clerk Salary	268.00		
01.06.21	New VAS Machine	3360.00	560.00	
01.06.21	Grass Cutting	120.00	20.00	
01.06.21	Litter & Dog Bin Emptying	350.05	58.34	
01.06.21	Insurance	304.95		
15.06.21	Grass Cutting	192.00	32.00	
15.06.21	Grass Cutting	192.00	32.00	
15.06.21	Clerk's Salary	127.95		
26.07.21	Clerk's Salary	170.40		
26.07.21	Grass Cutting	192.00	32.00	
10.09.21	Clerk's Salary	170.40		
10.09.21	Grass Cutting	288.00	48.00	
21.09.21	HMRC	141.60		
23.09.21	Clerk's Salary	170.40		
20.10.21	Clerk's Salary	170.40		
20.10.21	Grass Cutting	192.00	32.00	
20.10.21	Grass Cutting	192.00	32.00	
01.12.21	Clerk's Salary	170.40		
01.12.21	Grass Cutting	192.00	32.00	
23.12.21	Clerk's Salary	170.40		
19.01.22	Clerk's Salary	170.40		
19.01.22	Clerk's Salary	298.20		
19.01.22	Grass Cutting	412.50		
14.03.22	Street Lighting	156.23	26.04	
14.03.22	HMRC	255.60		
			904.38	