

Sithney parish council**Expenditure over £100****01.04.2022-31.03.23**

Date Paid	Transaction Detail	Net	VAT	Total	Amount
05/04/2022	Clerk Pension April	£109.96	£0.00	£109.96	£109.96
05/04/2022	Clerk Salary March 22	£624.55	£0.00	£624.55	£588.00
05/04/2022	Salary increase backdated	£123.48	£0.00	£123.48	£123.48
03/05/2022	Clerk pension April 22	£109.96	£0.00	£109.96	£109.96
03/05/2022	Clerk Salary April 22	£646.60	£0.00	£646.60	£610.05
03/05/2022	CALC Membership 22/23	£347.33	£58.34	£405.67	£347.33
03/05/2022	Insurance 22/23	£388.16	£0.00	£388.16	£388.16
07/06/2022	Clerk Pension Lump sum and Monthly am	£314.08	£0.00	£314.08	£314.08
07/06/2022	Clerk Salary May 22	£646.60	£0.00	£646.60	£610.05
07/06/2022	Plovers Field Cut & LMP	£567.88	£113.58	£681.46	£280.00
05/07/2022	Clerk pension June	£114.08	£0.00	£114.08	£114.08
05/07/2022	Clerk Salary June 22	£646.60	£0.00	£646.60	£610.05
05/07/2022	Financial Software 22/23	£327.75	£65.55	£393.30	£327.75
02/08/2022	Clerk Pension July 2022	£114.08	£0.00	£114.08	£114.08
02/08/2022	Clerk Salary July 22	£646.60	£0.00	£646.60	£646.60
02/08/2022	LMP	£1,618.23	£323.65	£1,941.88	£1,478.23
02/08/2022	Queens Canopy Tree Plaque	£154.99	£0.00	£154.99	£154.99
06/09/2022	Clerk pension Aug 22	£114.08	£0.00	£114.08	£114.08
06/09/2022	Clerk Salary Aug 22	£646.60	£0.00	£646.60	£610.05
06/09/2022	Plovers Field and Bus Stop cutting	£165.00	£33.00	£198.00	£165.00
06/09/2022	Audit Fees 21/22	£200.00	£40.00	£240.00	£200.00
04/10/2022	Clerk pension Sep 22	£114.08	£0.00	£114.08	£114.08
04/10/2022	Clerk Salary Sep 22	£646.60	£0.00	£646.60	£610.05
04/10/2022	Plovers Field Cut x 2	£140.00	£28.00	£168.00	£140.00
01/11/2022	Clerk Pension	£114.08	£0.00	£114.08	£114.08
01/11/2022	Clerk Salary	£646.60	£0.00	£646.60	£610.05
01/11/2022	Poppy appeal Donation 2022	£200.00	£0.00	£200.00	£200.00
01/11/2022	Plovers Field Cutting	£140.00	£28.00	£168.00	£140.00
06/12/2022	Clerk Pension	£114.08	£0.00	£114.08	£114.08
06/12/2022	Clerk Salary Nov 22	£646.60	£0.00	£646.60	£610.05
06/12/2022	Clerk back pay NALC	£441.00	£0.00	£441.00	£441.00
06/12/2022	Plovers Field Cutting	£140.00	£28.00	£168.00	£140.00
06/12/2022	60% of new website costs	£555.00	£111.00	£666.00	£555.00
03/01/2023	Clerk Pension	£114.08	£0.00	£114.08	£114.08
03/01/2023	Clerk backdated pension	£109.95	£0.00	£109.95	£109.95
03/01/2023	Clerk Salary	£695.60	£0.00	£695.60	£695.60
03/01/2023	Final website payment - 40%	£370.00	£74.00	£444.00	£370.00
06/02/2023	Clerk Pension	£114.08	£0.00	£114.08	£114.08
06/02/2023	Clerk Salary	£695.60	£0.00	£695.60	£659.05
06/02/2023	Defibrillator cabinet + pads	£463.42	£92.68	£556.10	£463.42
06/02/2023	Sithney meeting room hire	£180.00	£0.00	£180.00	£180.00
06/02/2023	Trannack Salt Bin	£273.44	£54.69	£328.13	£273.44
07/03/2023	Clerk pension	£114.08	£0.00	£114.08	£114.08
07/03/2023	Clerk Salary	£695.60	£0.00	£695.60	£659.05

07/03/2023 Clerk CILCA course fees	£202.50	£0.00	£202.50	£202.50
07/03/2023 Notice board Relocation	£449.63	£89.93	£539.56	£449.63
07/03/2023 Defibrillator cabinet installation	£210.00	£42.00	£252.00	£210.00