

Everdon Parish Council - 2021-22 List of Expenditure Exceeding £100

Date	Payee	Reason for Expenditure	Amount £	VAT		Remarks
				Claimed	Claim	
Apr	Clerk	Salary and expenses	490.04		N/A	
	Luke Costello	Mowing	220.00		N/A	
	Northants CALC	Subs and internal audit fee	448.05		N/A	
	E-On	Quarterly electricity	271.82	12.94		
May	Clerk	Salary and expenses	445.44		N/A	
	Luke Costello	Mowing	220.00		N/A	
	Came & Company	Insurance premium	368.52		N/A	
	St. Mary's Church	Churchyard maintenance grant	500.00		N/A	
	123-Reg	Email address subscriptions x 6	215.28	43.08		
Jun	Clerk	Salary	445.44		N/A	
	Luke Costello (HGM)	Mowing x 2	440.00		N/A	
Jul	Clerk	Salary	445.44		N/A	
	E-On	Electricity	261.76	13.09		
	Luke Costello (HGM)	Mowing x 2	440.00		N/A	
Aug	Clerk	Salary, expenses	862.04		N/A	
	Luke Costello (HGM)	Mowing Aug	440.00		N/A	
Sept	Clerk	Salary			N/A	
	Luke Costello (HGM)	Mowing - September	220.00		N/A	
	Image IT	Printing of newsletter	110.00		N/A	
Oct	Clerk	Salary	411.32		N/A	
	E-On	Quarterly electricity	277.52	13.88		
	Luke Costello (HGM)	Mowing - October	220.00		N/A	
	SLCC	Membership	112.00		N/A	
	NetWise UK	Website annual hosting	300.00	60.00		

Date	Payee	Reason for Expenditure	Amount £	VAT		Remarks
				Claimed	Claim	
Nov	Clerk	Salary	411.32		N/A	
	Luke Costello (HGM)	Mowing - November	220.00			
Dec	Clerk	Salary	442.36		N/A	
Jan	Clerk	Salary	442.36		N/A	
	NetWise	WordPress			N/A	
	E.On Electricity	1/10/2021-30/11/2021	201.66	10.08		
	Npower	1/12/2021-31/12/2021	160.98	8.05		
Feb	Clerk	Salary	442.36		N/A	
Mar	Clerk	Salary	442.36		N/A	
	Glasdon	Benches (S137)	1,092.99	218.80		In budget for 2022/23 to replace dangerous benches (Jubilee) - lead time quoted 16 weeks.Ordered Jan 2022 - delivered in March.
	Leatherlands	Bench removal and installation H & S	1,588.00	317.60		

Chairman

Date