

Bromeswell Parish Council Accounts 2021/22 - Expenditure from 01/04/21 to 31/03/22											
Date	Auth	Payment	Details	Staff costs	Subs	Ins	Training	misc	Hall hire	Admin	VAT
10/05/21	10/05/21	100720	Clerk's expenses - Parish Plan printing							£170.40	£6.40
10/05/21	10/05/21	100721	SALC Membership		£189.94						£0.00
07/06/21	19/07/21	100722	SALC Clerk Audit Training Inv 24276				£24.00				£4.00
07/06/21	19/07/21	100723	CAS One Suffolk website Inv 551758 (21/09/20)							£60.00	£10.00
18/06/21	19/07/21	online	ICO Annual fee							£35.00	
30/06/21	19/02/21	100724	Clerk's slary Q1	£400.00							
02/07/21	19/07/21	100725	HMRC	£100.00							
22/06/21	19/07/21	100726	SALC - Audit Fee Inv 24881							£189.60	£31.60
02/07/21	19/07/21	100728	Abbey Protective Coatings - Village sign Inv 3177					£660.00			£110.00
21/07/21	11/10/21	(727 X * online)	Shrubland - post for village sign					£129.60			£21.60
13/09/21	11/10/21	online	Bromeswell VH hire						£12.00		
16/09/21	11/10/21	online	CAS Policy renewal			£186.73					
16/09/21	11/10/21	online	Suffolk Coastal Norse - new dog bin					£234.00			£39.00
23/09/21	11/10/21	online	Clerk's salary Q2	£400.00							
23/09/21	11/10/21	online	HMRC	£100.00							
21/11/21	29/11/21	online	Bromeswell PCC - churchyard fund					£620.00			
03/01/22	17/01/22	online	Clerk's salary Q3	£400.00							
03/01/22	17/01/22	online	HMRC	£100.00							
10/02/22	04/04/22	online	Bromeswell VH hire (Nov and Jan)						£24.00		
10/02/22	04/04/22	online	Clerk's salary Q4 to	£197.37							
10/02/22	04/04/22	online	HMRC	£49.20							
10/02/22	04/04/22	online	Clerk expenses (Microsoft 365, McAfee)							£50.00	£1.67
11/02/22	04/04/22	online	Clerk expenses (Norton, Land Reg)							£42.99	
18/02/22	04/04/22	online	Kiwi - erect pole for village sign					£120.00			£20.00
08/03/22	04/04/22	online	CAS One Suffolk website							£60.00	£10.00
08/03/22	04/04/22	online	SALC Payroll Services Inv							£9.00	£1.50
	04/04/22	online	new Clerk's salary - Q4 from 15/02/22 to 31/03/22	£288.00							
	04/04/22	online	VH Management Company (agreed contribution)					£2,000.00			
											£255.77 less £141.07 claimed)
				£2,034.57	£189.94	£186.73	£24.00	£3,763.60	£36.00	£616.99	
Total Expenditure = £6,851.83 inclusive of VAT											