

Dry Drayton Parish Council Expenditure over £100.00 for 2021/22

Date	Description	Amount exc. VAT	VAT reclaimed
01/04/21	CAPALC Affiliation Fee	£350.68	No VAT
28/04/21	Salary/Overtime/Expenses/Pension	£580.30	No VAT
06/05/21	Annual Website & Hosting Support	£175.00	£35.00
11/05/21	Grass Cutting and Maintenance	£300.00	£60.00
28/05/21	Salary/Overtime/Expenses/Pension	£573.10	No VAT
03/06/21	Cost of disputed substation base at the allotments	£5,868.98	No VAT
03/06/21	Hosted email accounts	£126.00	£25.20
28/06/21	Salary/Overtime/Expenses/Pension	£573.10	No VAT
12/07/21	Grass Cutting and Maintenance	£600.00	£120.00
15/07/21	LHI Project Contribution for Wig wags & MVAS	£1,200.00	No VAT
28/07/21	Salary/Overtime/Expenses/Pension	£756.70	No VAT
19/08/21	Grass Cutting and Maintenance	£300.00	£60.00
28/08/21	Salary/Overtime/Expenses/Pension	£793.42	No VAT
28/09/21	Salary/Overtime/Expenses/Pension	£679.18	No VAT
29/09/21	Grass Cutting and Maintenance	£300.00	£60.00
12/10/21	Annual Insurance Premium	£563.55	No VAT
12/10/21	Grass Cutting and Maintenance	£300.00	£60.00
28/10/21	Salary/Overtime/Expenses/Pension	£679.18	No VAT
12/11/21	Grass Cutting and Maintenance	£300.00	£60.00
12/11/21	Qualification Fee for CILCA for the clerk	£287.00	No VAT
28/11/21	Salary/Overtime/Expenses/Pension	£758.74	No VAT
30/11/21	Ladder for mounting MVAS	£142.46	£28.49
03/12/21	Grass Cutting and Maintenance	£300.00	£60.00
28/12/21	Salary/Overtime/Expenses/Pension	£679.18	No VAT
11/01/22	Grass Cutting and Maintenance	£300.00	£60.00
11/01/22	Section 106 monies contribution to Dry Drayton Village Hall	£1,001.47	No VAT
28/01/22	Salary/Overtime/Expenses/Pension	£679.18	No VAT
28/02/22	Salary/Overtime/Expenses/Pension	£679.18	No VAT
03/03/22	Section 106 monies towards the purchase of wood for benches	£1850.00	No VAT
28/03/22	Salary/Overtime/Expenses/Pension	£779.72	No VAT