

Dry Drayton Parish Council Expenditure over £100.00 for 2022/23

Date	Description	Amount exc. VAT	VAT reclaimed
01/04/22	CAPALC Affiliation Fee	£352.73	No VAT
08/04/22	Grass Cutting & Maintenance	£360.00	£60.00
12/04/22	Streetlighting Energy	£101.52	£6.81
01/05/22	Salary/Overtime/Expenses/Pension	£740.41	No VAT
10/05/22	Hosted emails	£129.60	£21.60
10/05/22	Website Hosting & Support	£225.76	£37.63
10/05/22	Grass Cutting & Maintenance	£360.00	£60.00
19/05/22	Purchase of benches	£1904.79	No VAT
28/05/22	Salary/Overtime/Expenses/Pension	£707.10	No VAT
07/06/22	Grass Cutting & Maintenance	£360.00	£60.00
28/06/22	Salary/Overtime/Expenses/Pension	£703.10	No VAT
05/07/22	SLCC Annual Membership	£144.00	No VAT
05/07/22	Uncontested Election Fee	£105.00	No VAT
05/07/22	Section 137 donation for commemorative jubilee mugs	£250.00	No VAT
05/07/22	Mounting bar for MVAS	£104.51	£17.42
05/07/22	Grass Cutting & Maintenance	£360.00	£60.00
19/07/22	Grass Cutting & Maintenance	£360.00	£60.00
26/07/22	Streetlighting Energy	£101.48	£5.07
28/07/22	Salary/Overtime/Expenses/Pension	£783.30	No VAT
28/08/22	Salary/Overtime/Expenses/Pension	£779.30	No VAT
06/09/22	Grass Cutting & Maintenance	£360.00	£60.00
28/09/22	Salary/Overtime/Expenses/Pension	£843.29	No VAT
30/09/22	Annual Insurance Premium	£300.00	No VAT
04/10/22	50% contribution to defib battery	£116.40	No VAT
04/10/22	Grass Cutting & Maintenance	£360.00	£60.00
28/10/22	Salary/Overtime/Expenses/Pension	£703.10	No VAT
01/11/22	Grass Cutting & Maintenance	£360.00	£60.00
23/11/22	Purchase of Charles Arnold Baker book	£131.99	No VAT
28/11/22	Salary/Overtime/Expenses/Pension/Backpay	£862.20	No VAT
28/11/22	Grass Cutting & Maintenance	£360.00	£60.00
22/12/22	Grass Cutting & Maintenance	£360.00	£60.00
22/12/22	Pension Arrears	£343.44	No VAT

28/12/22	Salary/Overtime/Expenses/Pension	£992.39	No VAT
28/01/23	Salary/Overtime/Expenses/Pension	£984.41	No VAT
28/02/23	Salary/Overtime/Expenses/Pension	£805.54	No VAT
28/03/23	Salary/Overtime/Expenses/Pension	£751.92	No VAT