

# GREAT WARFORD PARISH COUNCIL

## Payments - 2021/22

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
05/05/21	450.06	0.00	Staff salary and expenses
05/05/21	112.40	0.00	Employee income tax
05/05/21	168.00	0.00	Internal Audit Fee
05/05/21	233.28	0.00	Affiliation fees
30/05/21	229.60	0.00	Insurance premium 2021/22
21/07/21	450.06	0.00	Staff salary and expenses
21/07/21	112.40	0.00	Employee income tax
15/09/21	518.35	0.00	Staff salary and expenses
15/09/21	112.40	0.00	Employee income tax
15/09/21	130.00	0.00	Defibrillator consumables
24/09/21	1,534.40	0.00	Planters
17/11/21	685.58	0.00	Staff salary and expenses
17/11/21	112.40	0.00	Employee income tax
17/11/21	420.00	0.00	Land maintenance
12/01/22	450.06	0.00	Staff salary and expenses
12/01/22	112.40	0.00	Employee income tax
16/03/22	156.50	0.00	Christmas light display
16/03/22	827.19	0.00	Staff salary and expenses
16/03/22	174.40	0.00	Employee income tax