

BROOKTHORPE-WITH-WHADDON PARISH COUNCIL

ITEMS OF EXPENDITURE OVER £100 2021/22

DATE OF PAYMENT	ITEM	EXPENDITURE
6th April 2021	Clerks Fees and expenses	646.12
11 th May	Clerks Fees and expenses	509.79
11 th May	HMRC	116.60
11 th May	Brookthorpe Village Hall (Newsletter)	1200.00
1 st June	Clerks fees and expenses	494.20
1 st June	HMRC	116.60
1 st June	Came and Company (Insurance)	689.26
1 st June	GAPTC	175.00
1 st June	Mr D Davies (Verge Cutting)	481.73
	HMRC	116.80
6 th July	Clerks Fees and expenses	563.91
9 th August	Clerks Fees and expenses	478.74
9 th August	HMRC	116.60
7 th September	Clerks Fees and expenses	493.44
7 th September	HMRC	116.60
5 th October	Clerks Fees and expenses	478.74
5 th October	HMRC	116.60
5 th October	Mr D Davies (Verge Cutting)	481.63
5 th October	BlueTree (Website)	425.80
2 nd November	Clerks Fees and expenses	505.14
2 nd November	HMRC	116.60
7 th December	Clerks Fees and expenses	478.74
7 th December	HMRC	116.60
7 th December	Brookthorpe Village Hall (Grant)	1250.00
7 th December	St Swithun's Churchyard (Grant)	750.00
7 th December	Brookthorpe Village Hall (Xmas Fayre)	500.00
17 th January 2022	Clerks Fees and expenses	478.54
17 th January	HMRC	116.80
1 st February	Clerks Fees and expenses	505.54
1 st February	HMRC	116.60
1 st March	Clerks Fees and Expenses	571.53
1 st March	HMRC	116.60
1 st March	Brookthorpe Village Hall	126.00

1 st March	Brookthorpe Village Hall	150.00
1 st March	Longfield Hospice	250.00
1 st March	Severn Area Rescue Association	250.00
1 st March	Brookthorpe Village Hall	1000.00