

Shobrooke Parish Council Payments 2021-2022			Payment
Date on invoice	Meeting agreed at	Purpose	Amount paid
23/03/2021	Apr	Playground Inspections	£143.40
01/04/2021	Apr	Fees and Subscriptions	£123.09
13/04/2021	Apr	Fees and Subscriptions	£40.00
28/04/2021	Apr	Salary incl PAYE	£212.80
28/04/2021	Apr	Home office allowance	£13.00
28/04/2021	Apr	Clerk's Expenses	£10.18
28/04/2021	Apr	Room expenses	£14.39
26/04/2021	Apr	Spending covered by grant	£421.66
28/04/2021	Apr	Salary incl PAYE	£13.20
19/05/2021	May	Playground maintenance	£33.80
13/04/2021	May	Insurance	£239.05
19/05/2021	May	Churchyard	£500.00
19/05/2021	May	Salary incl PAYE	£212.80
19/05/2021	May	Home office allowance	£13.00
19/05/2021	May	Clerk's Expenses	£11.56
19/05/2021	May	Salary incl PAYE	£13.20
21/07/2021	July	Salary incl PAYE	£425.60
21/07/2021	July	Home office allowance	£26.00
21/07/2021	July	Clerk's Expenses	£16.42
21/07/2021	July	Other Expenses	£13.40
21/07/2021	July	Salary incl PAYE	£26.40
15/09/2021	Sep	Playground maintenance	£25.44
15/07/2021	Sep	Playground maintenance	£13.80
15/09/2021	Sep	Installation of play equipment	£1,502.00
15/09/2021	Sep	Salary incl PAYE	£425.60
15/09/2021	Sep	Home office allowance	£26.00
15/09/2021	Sep	Clerk's Expenses	£24.76
15/09/2021	Sep	Salary incl PAYE	£26.40
20/10/2021	Oct	Purchase of defibrillator	£1,126.00
20/10/2021	Oct	Spending covered by grant	£500.00
20/10/2021	Oct	Salary incl PAYE	£235.25
20/10/2021	Oct	Home office allowance	£13.00
20/10/2021	Oct	Clerk's Expenses	£22.90
20/10/2021	Oct	Fees and Subscriptions	£65.00
20/10/2021	Oct	Salary incl PAYE	£19.00
17/11/2021	Nov	Grass cutting in play park	£700.00
17/11/2021	Nov	Footpaths (not P3)	£20.00
19/11/2021	Nov	Training Councillors	£36.00
17/11/2021	Nov	Salary incl PAYE	£212.80
17/11/2021	Nov	Home office allowance	£13.00
17/11/2021	Nov	Clerk's Expenses	£9.04

17/11/2021	Nov	Salary incl PAYE	£13.20
23/11/2021	Dec	Training Councillors	£18.00
14/12/2021	Dec	Training Councillors	£66.00
15/12/2021	Dec	Salary incl PAYE	£212.80
15/12/2021	Dec	Home office allowance	£13.00
15/12/2021	Dec	Clerk's Expenses	£7.78
15/12/2021	Dec	Salary incl PAYE	£13.20
19/01/2022	Jan	Other	£100.00
19/01/2022	Jan	Other	£50.00
11/01/2022	Jan	BT Kiosk/defib maintenance	£83.94
19/01/2022	Jan	Salary incl PAYE	£235.30
19/01/2022	Jan	Home office allowance	£13.00
19/01/2022	Jan	Clerk's Expenses	£11.96
19/01/2022	Jan	Salary incl PAYE	£2.00
16/02/2022	Feb	Salary incl PAYE	£226.00
16/02/2022	Feb	Home office allowance	£13.00
16/02/2022	Feb	Clerk's Expenses	£8.06
28/03/2022	Mar	Non budgeted expenditure	£49.99
09/03/2022	Mar	Room expenses	£126.00
16/03/2022	Mar	Salary incl PAYE	£264.60
16/03/2022	Mar	Home office allowance	£13.00
16/03/2022	Mar	Clerk's Expenses	£7.26
16/03/2022	Mar	Salary incl PAYE	£9.40