

STOGURSEY PARISH COUNCIL
PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE
FOR YEAR ENDED 31.3.2022

Expenditure over £100

Date	Payee	Details	Amount £ (excl VAT)
14.4.21	HMRC	PAYE contributions	£ 128.80
14.4.21	R Wand	Clerk's Salary	£ 530.71
14.4.21	S Foster	Churchyard Mow n Strim	£ 185.00
5.5.21	S Foster	Churchyard Mow n Strim	£ 185.00
5.5.21	Zurich	Annual Insurance	£ 678.88
7.5.21	HMRC	PAYE Contributions	£ 128.80
7.5.21	R Wand	Clerk's Salary	£ 530.71
21.5.21	GWB	BRPA maintenance	£ 130.00
21.5.21	Idverde	Dog Bin annual contract	£ 384.80
10.6.21	S Foster	Churchyard Mow n Strim	£ 185.00
10.6.21	S Foster	Churchyard Mow n Strim	£ 185.00
10.6.21	R Wand	Clerk's Salary	£ 530.71
10.6.21	Greenslades	Lengthsman Services	£ 1,295.00
11.6.21	HMRC	PAYE contributions	£ 128.80
14.7.21	SWDS	St Andrew's Well Drain CCTV inspection	£ 400.00
14.7.21	S Foster	Churchyard Mow n Strim	£ 185.00
14.7.21	Greenslades	Lengthsman Services	£ 1,480.00
14.7.21	R Wand	Clerk's Salary	£ 583.45
14.7.21	S Foster	Churchyard Mow n Strim	£ 185.00
12.8.21	Greenslades	Lengthsman Services	£ 1,850.00
12.8.21	Greenslades	Additional Service - Moss clearance	£ 265.00
12.8.21	GWB Services	BRPA maintenance	£ 130.00
12.8.21	R Wand	Clerk's Salary	£ 540.34
12.8.21	S Foster	Churchyard Mow n Strim	£ 185.00
12.8.21	S Foster	Churchyard Mow n Strim	£ 185.00
12.8.21	SALC/NALC	Subscription Fees 2021-2022	£ 372.38
13.8.21	HMRC	PAYE Contributions	£ 131.40
15.9.21	S Foster	Churchyard Mow n Strim	£ 185.00
15.9.21	Greenslades	Lengthsman Services	£ 1,480.00
15.9.21	SLCC	Membership annual scription	£ 130.00
15.9.21	S Foster	Churchyard Mow n Strim	£ 185.00
15.9.21	GWP Services	BRPA maintenance	£ 130.00
15.9.21	R Wand	Clerk's Salary and expenses	£ 566.31
15.9.21	HMRC	PAYE contributions	£ 131.40
15.9.21	PKF Littlejohn	External Audit fees (AGAR)	£ 200.00
13.10.21	S Foster	Churchyard Mow n Strim	£ 185.00
13.10.21	S Foster	Churchyard Mow n Strim	£ 185.00
13.10.21	GWB Services	BRPA maintenance	£ 130.00
13.10.21	Greenslades	Lengthsman Services	£ 1,850.00
13.10.21	SWAST	Defibrillator Contract renewal	£ 1,800.00
13.10.21	R Wand	Clerk's Salary, Overtime and Expenses	£ 649.11

13.10.21	HMRC	PAYE contributions	£ 146.60
13.10.21	FOSS	Grant for Fireworks event 4.11.21	£ 300.00
10.11.21	S Foster	Churchyard Mow n Strim	£ 370.00
10.11.21	Greenslades	Lengthsman Services	£ 1,998.00
10.11.21	R Wand	Clerk's Salary and expenses	£ 577.54
10.11.21	HMRC	PAYE contributions	£ 131.40
10.11.21	S Foster	Churchyard Mow n Strim	£ 185.00
10.11.21	SCN	Grant	£ 200.00
13.11.21	SLCC	CiLCA Training for Clerk	£ 410.00
15.12.21	GWB Services	BRPA mow and strim	£ 130.00
15.12.21	S Foster	Closed Churchyard Mow n Strim	£ 185.00
15.12.21	R Wand	Clerk's Salary November 21	£ 540.34
15.12.21	HMRC	Contributions	£ 131.40
21.12.21	MIXAM	NP Questionnaire printing	£ 114.00
15.12.21	Stogursey WI	Reopening grant	£ 125.00
12.1.22	R Wand	Clerk's Salary December 21	£ 540.34
12.1.22	HMRC	Contributions	£ 131.40
9.2.22	GWB Services	BRPA maintenance	£ 120.00
9.2.22	R Wand	Clerk's Salary and Overtime January 21	£ 1,077.03
9.2.22	HMRC	Contributions	£ 475.52
10.2.22	NEST	Contributions	£ 102.85
9.3.22	Amberol	Planters	£ 2,733.34
9.3.22	Victory Hall	Hall Hire (2021-2022)	£ 514.00
9.3.22	R Wand	Clerk's Salary and Overtime February 21	£ 1,299.23
9.3.22	HMRC	Contributions	£ 634.75
10.3.22	NEST	Contributions	£ 127.17
30.3.22	Groundwork UK	Return of unspent grant funding	£ 5,602.20
		Total	£ 38,408.71