

Lockerley Parish Council

Summary of payments of more than £100 Financial Year April 2021 – March 2022

Date	Net Amount	VAT	Gross Amount	Payment Detail
01/04/2021	110.96	5.54	116.50	Parish Room
11/05/2021	335.60	0.00	335.60	Affiliation Fee
11/05/2021	1,212.60	0.00	1,212.60	Insurance
18/06/2021	360.00	0.00	360.00	Glebe Rent
18/06/2021	1,750.00	0.00	1,750.00	Grant
25/06/2021	114.83	5.74	120.57	Parish Room
09/08/2021	1,168.00	0.00	1,168.00	Contractor - Grass Cutting/Groundworks
27/09/2021	127.86	6.39	134.25	Parish Room
08/10/2021	120.81	24.16	144.97	Smoke detector replacement
14/10/2021	180.00	0.00	180.00	Glebe Rent
15/10/2021	112.45	22.49	134.94	Playpark Inspection
25/10/2021	300.00	60.00	360.00	External Auditor
15/12/2021	110.00	22.00	132.00	Hedge Cutting
17/12/2021	138.64	6.93	145.57	Parish Room
17/01/2022	120.00	24.00	144.00	Removal of Play Equip
06/02/2022	120.00	24.00	144.00	Training
06/02/2022	668.33	133.68	802.01	Laptop & Stationery
17/02/2022	544.24	108.85	653.09	Bin Collection
29/03/2022	180.00	0.00	180.00	Glebe Rent
			6,029.00	Staff Costs