

Expenditure 2021- 22

| | Receipts | Payments |
|---|------------|------------|
| 12/04/2021 Southern Electric | | £ 44.42 |
| 12/04/2021 CAPALC (affiliation fee 2021/22) | | £ 208.45 |
| 12/04/2021 Cambridge Approaches | | £ 1,035.00 |
| 15/04/2021 Southern Electric | | £ 41.32 |
| 21/04/2021 SCDC Precept | £ 4,250.00 | |
| 23/04/2021 Southern Electric | | £ 13.91 |
| 27/04/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 30/04/2021 VHT - Rent (2019-2021) | £ 3.00 | |
| 12/05/2021 Offord & Camp | | £ 237.60 |
| 13/05/2021 HMRCVtr | £ 362.89 | |
| 24/05/2021 Southern Electric | | £ 19.02 |
| 27/05/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 07/06/2021/05/20 Playsafety Ltd, Annual ROSPA inspection | | £ 82.20 |
| 07/06/2021 SLCC membership (K.Quince) | | £ 95.00 |
| 07/06/2021 Miss Danielle Kinsella (Website Hosting & email) | | £ 174.00 |
| 21/06/2021 Southern Electric | | £ 17.08 |
| K.Quince - Reimbursement, EWR signage boards, fence | | |
| 22/06/2021 posts,cartridge and copy printing | | £ 181.16 |
| 28/06/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 19/07/2021 Southern Electric | | £ 17.96 |
| 27/07/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 12/08/2021 SCDC - Topsy Waste bin | | £ 438.00 |
| 20/08/2021 Southern Electric | | £ 18.66 |
| 27/08/2020 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 20/09/2021 Southern Electric | | £ 17.96 |
| 22/09/2020 SCDC Precept | £ 4,250.00 | |
| 27/09/2020 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 08/10/2021 Community Heartbeat | | £ 51.60 |
| 08/10/2021 Community Heartbeat | | £ 58.80 |
| 08/10/2021 Jenny Reavell - Internal Audit | | £ 100.00 |
| 08/10/2021 Haslingfield PC - Connections Bus Contribution | | £ 320.00 |
| 18/10/2021 Zurich Parish Council Insurance | | £ 644.03 |
| 21/10/2021 Southern Electric | | £ 17.96 |
| 27/10/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 19/11/2021 Southern Electric | | £ 7.60 |
| 29/11/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 20/12/2021 Southern Electric | | £ 7.42 |
| 29/12/2021 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 06/01/2022 Richard Storry brickwall & pier repointing | | £ 1,125.00 |
| 07/01/2022 Southern Electric | | £ 7.78 |
| 27/01/2022 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 21/02/2022 Southern Electric | | £ 7.42 |
| 28/02/2022 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 21/03/2022 Southern Electric | | £ 7.42 |
| 21/03/2022 John Helmsing, replacement Oak tree on the Glebe | | £ 45.00 |
| 22/03/2022 Shire Trees Ltd | | £ 3,714.00 |
| 25/03/2022 EWR Co Ltd | £ 500.00 | |
| 28/03/2022 K.Quince - Clerk/RFO Salary | | £ 259.60 |
| 29/03/2022 Haslingfield PC - Connections Bus Contribution | | £ 403.00 |