

BREINTON PARISH COUNCIL

EXPENDITURE OVER £100

From 1st April 2015, parish councils are legally required to publish all items of expenditure above £100.

APRIL 2022 – MARCH 2023				
INVOICE DATE	PAYEE	SUMMARY OF PURPOSE	GROSS AMOUNT	VAT
13.04.2022	BHIB Insurance	Insurance 2022/2023	£199.93	
11.05.2022	Emily Godsall	Clerk salary for April and May	£1,057.90	
15.06.2022	HM Revenue & Customs	PAYE for April to June 2023	£353.49	
15.06.2022	Emily Godsall	Clerk salary for June 2022	£454.90	
30.07.2022	Emily Godsall	Clerk salary for July 2022	£454.90	
31.08.2022	Emily Godsall	Clerk salary for August 2022	£454.90	
14.09.2022	Emily Godsall	Clerk salary for September 2022	£454.90	
13.05.2022	Breinton Village Hall	Queen's Platinum Jubilee Celebration	£200.00	
19.10.2022	Emily Godsall	Clerk salary October 2022	£537.91	
08.11.2022	Wyehost Ltd	Government domain set up and registration	£180.00	£30.00
17.11.2022	Lexis Nexis	Charles Arnold Baker 13 th edition	£131.99	
16.11.2022	Emily Godsall	Clerk salary November + back to April 2022	£738.95	
01.11.2022	Teamtalk	Teamtalk magazine donation	£1,000.00	
14.12.2022	Emily Godsall	Clerk salary December 2022	£566.63	
14.12.2022	HM Revenue & Customs	PAYE September to December	£189.60	
18.01.2023	Emily Godsall	Clerk salary January 2023	£566.63	
20.12.2023	Richard Mills Farm Services	Lengthsman – notice board installation	£801.90	£133.65
28.12.2023	Richard Mills Farm Services	Lengthsman – drainage works	£5206.80	£867.80
09.02.2023	John Finch Computers	New laptop	£750.00	
15.03.2023	Emily Godsall	Clerk salary February 2023	£566.63	
15.03.2023	HM Revenue & Customs	PAYE January to March	£142.80	
27.02.2023	Nepeta Web Hosting	Hosting & government domain support	£320.00	
15.03.2023	Emily Godsall	Expenses	£207.98	
10.01.2023	HALC	HALC & NALC subscriptions 2022/23	£776.93	£129.49