

Cheverell Magna Parish Council 2021/22 All Expenditure in Excess of £100 (excluding VAT where recovered)

Purpose of Expenditure	Additional Information	Date Incurred	Amount
WALC	Subscription 20/21	20/04/2021	£ 208.28
Kennet Signs	Signs & poles for playground	10/05/2021	£ 160.00
Mrs J Sargent	Salary payment (April)	20/04/2021	£ 432.50
Mrs J Sargent	Salary payment (May to resignation date)	10/05/2021	£ 172.80
Auditing Solutions	Internal Audit	15/06/2021	£ 150.00
Pavilion Trust	Meetings Apr 19-Mar 2020	03/08/2021	£ 120.00
Community Action Suffolk	Re 2021/2 Insurance renewal	26/07/2021	£ 449.40
SLJ Glen	Salary August	20/08/2021	£ 367.20
Meadow in my garden	Consultancy Witchcombe planting	15/10/2021	£ 295.00
SLJ Glen	SLCC membership Aug 2021/July 2022	20/09/2021	£ 120.00
SLJ Glen	Salary September	20/09/2021	£ 367.20
Goughs solicitors	Legal advice on overage deed	08/11/2021	£ 1,512.00
Sarah Glen	Salary October	20/10/2021	£ 367.20
Wessex Tree Care	Stump grinding	14/12/2021	£ 120.00
WALC	Councillor Training	17/12/2021	£ 206.00
Sarah Glen	Clerks final pay	16/12/2021	£ 226.56
New pavilion Trust	Hall Hire	15/12/2021	£ 160.00
Sarah Glen	Salary November	22/11/2021	£ 367.20
R Hayward	Mowing costs	01/09/2021	£ 200.60
Playdale	Zip line	15/03/2022	£ 2,395.83
Verde	Grounds Maintenance Jan & Feb	16/03/2022	£ 839.64