

**ASHLEY PARISH COUNCIL**  
**2021-2022 Expenditure over £100**

<b>Date</b>	<b>Payee</b>	<b>Net Amount</b>	<b>Unrecoverable VAT</b>
28/04/2021	Clerk Salary	£120.00	
19/05/2021	Zurich Insurance	£364.25	
28/05/2021	Clerk Salary	£120.00	
28/06/2021	Clerk Salary	£120.00	
19/07/2021	A Blackburn - mowing	£228.00	
28/07/2021	Clerk Salary	£120.00	
31/08/2021	Clerk Salary	£120.00	
16/09/2021	HMRC - PAYE Q2	£101.00	
16/09/2021	S McDonald missing cheques replace	£272.51	
28/09/2021	Clerk Salary	£120.00	
12/10/2021	A Blackburn - mowing	£304.00	
12/10/2021	R Winward - new gates school	£230.00	
28/10/2021	Clerk Salary	£252.00	
29/11/2021	Clerk Salary	£164.00	
29/12/2021	Clerk Salary	£164.00	
17/01/2022	R Winward - new gate	£100.00	
17/01/2022	Playdale - playground equipment	£1,206.13	
17/01/2022	HMRC PAYE Q3	£123.00	
28/01/2022	Clerk Salary	£164.00	
28/02/2022	Clerk Salary	£164.00	
21/03/2022	HMRC PAYE Q4	£123.00	
21/03/2022	S McDonald Admin	£110.00	
28/03/2022	Clerk Salary	£164.00	