

CUSOP PARISH COUNCIL - ITEMS OF EXPENDITURE ABOVE £100 – 2021/22

Date incurred	Summary of purpose	Amount £
15/04/21	Staff costs	268.89
28/05/21	Staff costs	293.11
28/05/21	Insurance	715.00
22/06/21	Staff costs	268.89
22/07/21	Staff costs	201.60
22/07/21	Staff costs	400.00
22/07/21	Staff costs	268.89
22/07/21	Parish contractor	480.00
18/08/21	Staff costs	268.89
18/08/21	Laptop	589.00
15/09/21	Staff costs	201.60
15/09/21	Staff costs	268.89
15/09/21	Staff costs	400.00
20/10/21	Staff costs	268.89
15/12/21	Staff costs	268.89
15/12/21	Staff costs	201.60
19/01/22	Staff costs	552.78
19/01/22	Parish contractor	540.14
28/03/22	Staff costs	201.80
28/03/22	Staff costs	590.38
28/03/22	Subscription and affiliation fee	359.03
28/03/22	Staff costs	200.00

All items exclude recoverable VAT. No non-recoverable VAT was incurred.