

## BREINTON PARISH COUNCIL

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### EXPENDITURE OVER £100

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

April 2021 – March 2022				
Invoice Date	Payee	Summary Of Purpose	Gross Amount	VAT
31.03.2021	Richard Mills Farm Services	Lengthsman	£343.32	£57.22
13.04.2021	BHIB Insurance Services	Insurance 2021 – 2022	£199.93	
12.05.2021	Emily Godsall	Clerk salary (April and May 2021)	£600.00	
16.06.2021	HMRC	PAYE	£226.79	
16.06.2021	Emily Godsall	Clerk Salary (June 2021)	£300.00	
21.06.2021	HALC	CiLCA training	£240.00	£40.00
30.08.2021	Richard Mills Farm Services	Lengthsman	£100.80	£16.80
15.09.2021	HMRC	PAYE	£317.90	
15.09.2021	Emily Godsall	Clerk salary (July, August, September 2021)	£860.64	
13.10.2021	Emily Godsall	Clerk salary (October 2021)	£300.00	
19.10.2021	HALC	CiLCA training	£240.00	£40.00
02.11.2022	Teamtalk magazine	Donation	£1000.00	
10.11.2021	Emily Godsall	Clerk salary (November 2021)	£300.00	
10.12.2021	Graham Goldsack	Noticeboards	£500.00	
15.12.2021	HMRC	PAYE	£225.00	
15.12.2021	Emily Godsall	Clerk salary (December 2021)	£300.00	
10.01.2022	HALC	HALC/NALC subscriptions 2022/23	£702.35	£117.06
19.01.2022	Emily Godsall	Clerk salary (January 2022)	£300.00	
16.02.2022	Emily Godsall	Expenses Feb 2021 – Feb 2022	£267.09	
16.02.2022	Emily Godsall	Clerk salary (February 2022)	£300.00	
24.02.2022	Herefordshire Council	Village signs	£694.80	115.80
28.02.2022	Nepeta Consulting Ltd	Web hosting	£200.00	
16.03.2022	Emily Godsall	Clerk salary (March 2022)	£300.00	
16.03.2022	HMRC	PAYE	£225.00	