## **Standish Parish Council**

## Expenditure over £100: financial year` 1st April 2021 to 31st March 2022

	Sum		
Date	£s	Items	Comments
	LS	Items	Comments
May 21	1,340.00	Andrea Pellegram for work on NDP	Grant expend.
May 21	140.00	Handyperson fee	
May 21	218.50	Councillor expenses refund	
May 21	143.88	Zoom subscription	
May 21	1,013.92	Groundworks	Grant repayment
June 21	140.00	Handyperson fee	
July 21	100.40	HMRC	
July 21	446.10	RBD, clerk's wages	
July 21	140.00	Handyperson fee	
July 21	431.85	Came and Co. insurance	Annual fee
August 21	140.00	Handyperson fee	
August 21	163.88	Clerk's wages	Part month payment
September 21	480.00	External auditor's fee	
September 21	175.00	Internal auditor's fee	
September 21	510.00	Accounts consultancy	
September 21	140.00	Handyperson fee	
September 21	220.00	Newsletter artwork and printing	
October 21	1,775.00	Andrea Pellegram for work on NDP	Grant expend.
October 21	240.00	External auditors fee	
October 21	140.00	Handyperson fee	
November 21	135.00	Grass cutting services	£54 is paid by Village Hall Committee
November 21	140.00	Handyperson fee	
December 21	140,00	Handyperson fee	
December 21	357.60	Clerk's wages	November 21
January 22	140.00	Handyperson fee	
January 22	536.40	Clerk's wages	Includes HMRC tax rebate
February 22	140.00	Handyperson fee	
February 22	447.00	Clerk's wages	
March 22	233.00	Winter newsletter artwork/printing	
March 22	140.00	Handyperson fee	
March 22	2,210.00	Helix transport report	Cost shared
			between 3 Parish councils and Standish PC share covered by a grant
March 22	9,900.00	Dando surveying report	£7,000 covered by a grant
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