

ITEMS OF EXPENDITURE OVER £100 FOR THE YEAR ENDING 31/03/22

Date paid	Summary of the purpose of the expenditure	Amount (excluding recoverable VAT)	
01/04/21	Clerk wages, accom. & expenses	£	374.00
07/04/21	Items for stone snake display case	£	413.76
01/04/21	Affiliation fees	£	392.65
02/04/21	Street lighting - March	£	193.96
17/05/21	Street lighting - March (Reissued invoice)	£	134.42
01/05/21	Clerk wages, accom. & expenses	£	358.30
01/05/21	Fuel, litter pickers & tennis court items	£	152.87
06/04/21	Grass maintenance	£	140.00
30/04/21	Grass maintenance	£	140.00
13/04/21	Insurance premium	£	869.19
02/04/21	Street lighting - April	£	187.71
17/05/21	Street lighting - April (Reissued invoice)	£	113.27
01/06/21	Clerk wages, accom. & expenses	£	366.22
30/06/21	Belt & fuel for mower, strimmer line	£	149.97
17/05/21	Dog waste bags	£	452.00
26/05/21	Grass maintenance	£	140.00
22/06/21	Grass maintenance	£	140.00
20/06/21	Internal Audit	£	225.00
02/06/21	Street lighting - May (account in credit)	£	117.05
01/06/21	Quarterly street light maintenance	£	138.95
01/07/21	Clerk wages, accom. & expenses	£	362.10
01/07/21	Street lighting - June	£	113.27
16/07/21	Grass maintenance	£	140.00
01/08/21	Street lighting - July	£	117.05
01/08/21	Clerk wages, accom. & expenses	£	358.30
14/08/21	Hedge cutting to playing field	£	350.00
04/08/21	Grass maintenance	£	140.00
20/08/21	Grass maintenance	£	140.00
17/08/21	Allotment Holders Insurance	£	122.94
02/09/21	Street lighting - August	£	117.05
06/09/21	Quarterly street light maintenance	£	138.95
01/09/21	Clerk wages, accom. & expenses	£	449.73
08/09/21	Removal of overhanging tree	£	280.00
28/09/21	Grass maintenance	£	140.00
27/09/21	External Audit	£	200.00
01/10/21	Councillor training day 1 - Cllr Dewar	£	100.00
01/10/21	Councillor training day 2 - Cllr Dewar	£	100.00
02/10/21	Street lighting - September	£	130.19
01/10/21	Clerk wages, accom. & expenses	£	370.22
15/10/21	Grass maintenance	£	140.00
06/10/21	Donation	£	300.00
06/10/21	Donation	£	300.00
06/10/21	Donation	£	100.00
06/10/21	Donation	£	100.00
02/11/21	Street lighting - October	£	134.52

THORRINGTON PARISH COUNCIL

01/11/21	Clerk wages, accom. & expenses	£	385.90
01/12/21	Water supply to allotment	£	406.30
01/12/21	Street light maintenance	£	138.95
02/12/21	Street lighting - November	£	130.19
01/12/21	Clerk wages, accom. & expenses	£	393.39
14/12/21	Work to trees on playing field	£	450.00
06/01/22	Street lighting - December	£	208.14
01/01/22	Clerk wages, accom. & expenses	£	367.20
07/01/22	Removal of flower bed on Clacton Road	£	570.00
01/01/22	Second half of street light upgrade	£	5,171.90
30/01/22	Hire of village hall	£	224.00
01/02/22	Clerk wages, accom. & expenses	£	471.31
01/03/22	Clerk wages, accom. & expenses	£	363.20
24/02/22	Lawn mower service	£	299.03
02/03/22	Speed Indicator Device with Smiley Face	£	3,250.00
01/03/22	Street light maintenance	£	138.95
		£	23,112.10