

Expenditure over £100.00 - Year Ended 31/03/2022

Budget Head	Description	Supplier	Net	VAT	Total
Insurance	Zurich Annual Insurance renewal	Zurich Town_Parish C- Insurer Trust	£403.38	£0.00	£403.38
War/Mem.maintenance	Grass cutting April 2021 to March 2022	H. Wakeford and Son	£625.00	£75.00	£700.00
Clerk's salary	Salary/PAYE/NIC2020-2021 Q1/Er'sNI/Er's Pension Conts	Hazelford Ltd	£7,807.52	£0.00	£7,807.52
Subscriptions	Surrey ALC - annual subscription	Surrey ALC	£229.94	£0.00	£229.94
Subscriptions	SLCC - annual subscription	SLCC	£112.00	£0.00	£112.00
Room Hire	Hire of premises for PC meetings	Chilworth V_Hall/S Thomas' Church	£140.00	£0.00	£140.00
ICT Expenses	Ink cartridges	Viking Ltd	£189.93		£189.93
Zoom	Provision of facility for meetings	Zoom	£167.86	£33.60	£201.46
ICT Expenses	IT expert support	Alan Oxford/Tom Brook	£208.01	£0.00	£208.01
BN Info Security	Provision of email from Microsoft	BN Info Security	£527.11	£80.57	£607.68
Training	3 x training sessions for Cllrs/Clerk	Mulberry & Co.	£145.00	£29.00	£174.00
Audit	Internal Audit year ended 31/03/21	Mulberry & Co.	£120.00	£24.00	£144.00
Tel/B_band	Annual payment to Clerk for BT/Broadband for yrs ended 2021 & 2022	British Telecom	£774.53		£774.53
Staff costs	Payroll Admin Charge	Hazelford Ltd	£175.00	£35.00	£210.00
Website	Annual hosting/domain renewal/uploading news updates	Cowshed Business	£285.00	£0.00	£285.00
Parish Improvements	2 x trees for the Remembrance Garden at the Memorial Garden	Garden Centre	£103.47		£103.47
Printing	1,000 questionnaires/1,000 prog Annual Friends Gunpowder_M-mtg	NJM Guildford	£115.00	£23.00	£138.00
Travel	Clerk's excess travel	The Clerk	£156.00	£0.00	£156.00
			£12,284.75	£300.17	£12,584.92