

Coney Weston Parish Council  
**FINANCIAL YEAR 2021/2022**

**Expenditure over £100**

Date	Payee	Budget Line	Class	1st Sig	2nd Sig	Gross Amount	VAT
20-Apr-21	CWSBC 2nd grant payment	CWSBC	E13	CF	JL	£ 2,443.00	
20-Apr-21	Playing Field Cttee - grant	Village Groups/Sundries	E12	JL	CF	£ 1,000.00	
23-Apr-21	A Morris, Clerk	Salaries	E1	CF	JL	£ 339.76	
06-May-21	SALC Annual Subscription	Subscriptions	E6	GM	CF	£ 189.95	
07-Jun-21	Trevor Brown - Internal Audit	Professional Fees	E4	GM	CF	£ 100.00	
10-Jun-21	Suffolk Cloud Website Hosting	Subscriptions	E6	CF	GM	£ 110.00	
23-Jun-21	A Morris, Clerk	Salaries	E1	CF	GM	£ 439.84	
02-Jul-21	D Clarke	Thetford Rd Bungalows	E14	GM	CF	£ 1,550.00	
09-Jul-21	Clarkes of Walsham	Thetford Rd Bungalows	E14	GM	CF	£ 130.55	£21.76
16-Jul-21	HMRC - Clerk PAYE	Salaries	E1	CF	GM	£ 110.00	
31-Aug-21	A Morris, Clerk	Salaries	E1	CF	JL	£ 289.52	
06-Sep-21	Parish Protect Insurance Renew	Insurance	E5	CF	GM	£ 299.78	
21-Sep-21	Peter Clarke, Defib Reimbursement	Village Maintenance	E10	GM	CF	£ 211.20	£35.20
21-Sep-21	Peter Clarke, Village Planters Reimburse	Thetford Rd Bungalows	E14	GM	CF	£ 120.00	
18-Oct-21	Judge Sampson Ltd, Fridge Magnets	Village Groups/Sundries	E12	GM	JL	£ 175.20	£29.20
25-Oct-21	A Morris, Clerk	Salaries	E1	CF	GM	£ 289.52	
29-Nov-21	Mrs Amy Mann, VH Car Park Rent	Village Groups/Sundries	E12	CF	GM	£ 150.00	
22-Dec-21	A Morris, Clerk	Salaries	E1	GM	CF	£ 311.94	
23-Feb-22	A Morris, Clerk	Salaries	E1	GM	CF	£ 307.20	

**KEY**

CF - Councillor Christine Flood  
 JH - Councillor Janet Ladell  
 GM - Councillor Geoff Mihr