

THOMPSON PARISH COUNCIL ACCOUNTS 2021 - 2022

EXPENDITURE
YEAR ENDED 31 March 2022

Date	Invoice	To	Description	CHQ	CLERKS WAGES	POSTAG E	PAYROLL SERVICES	COUNCIL EXPENSE S	TRAINING	HALL HIRE	PRINTER	INSURANCE	AUDIT	DONATIONS	SUBS	GRASS CUTTING Etc.	WEB SITE	MISC	CAPITAL	VAT	TOTAL
18/05/2021	5399	TTSR Limited	Grass cutting 1 of 2 (50%)	754												512.02				102.40	614.42
18/05/2021		Info Commissioner	Annual Data Protection Fee - subs	755											40.00						40.00
04/04/2021	INV78291055	ZOOM	Monthly virtual meeting fee	756														11.99		2.40	14.39
04/05/2021	INV84115223	ZOOM	Monthly virtual meeting fee	756														11.99		2.40	14.39
18/05/2021		Kim Austin	Clerk's wages April/May 21 - M1/M	757	438.10																438.10
18/09/2021		Mrs J Roberts Plants	Internal Audit 'Plant Hamper'	758									30.00								30.00
01/06/2021		Bus. Services at CAS	Insurance renewal Yr 3 of 3	759								207.48									207.48
30/06/2021	1015942	SP Services	Defib battery and pads	760														329.85		65.97	395.82
30/06/2021		NPTS	New councillor training JW/JN	761					100.00												100.00
30/06/2021		Kim Austin	Clerk's wages June 2021 - M3	762	219.05																219.05
31/07/2021		Kim Austin	Clerk's wages July 2021 - M4	763	219.05																219.05
31/08/2021		Kim Austin	Clerk's wages Aug 2021 - M5	763	219.05																219.05
31/09/2021		Kim Austin	Clerk's wages Sept 2021 - M6	764	219.05																219.05
31/10/2021		Kim Austin	Clerk's wages Oct 2021- M7	765	219.05																219.05
16/11/2021	5985	TTSR Limited	Grass cutting 2/2	766												512.02				102.40	614.42
16/11/2021	5985	TTSR Limited	Extra for verge maintenance	766												300.00				60.00	360.00
18/11/2021		Thompson Community	Donation	767										300.00							300.00
18/11/2021		Wayland Partnership	Donation	768										300.00							300.00
18/11/2021		Thompson Millenium C	Donation	769										500.00							500.00
17/01/2022	123628451-2021-20180	Kate Winslow	Reimburse Christmas tree stand	770														34.16		6.83	40.99
17/01/2022	S1N42048, K1N21522, 94155	Geoff Winslow	Reimburse bench bases/sadolin	771														302.41		60.48	362.89
17/01/2022		Kim Austin	Clerk's wage Nov/Dec/Jan 2022 M	772	657.15																657.15
15/03/2022		Kim Austin	Clerk's wages Feb 2021 - M11	773	219.05																219.05
15/03/2022	4871	NALC	Annual subscription	774											120.97						120.97
					2,409.55	0.00	0.00	0.00	100.00	0.00	0.00	207.48	30.00	1,100.00	160.97	1,324.04	0.00	690.40	0.00	402.88	6,425.32
																				CHECK	6,425.32

Signature: KIM AUSTIN
RESPONSIBLE FINANCIAL OFFICER
(RFO)

K Austin