

Bradmore Parish Council - Expenditure			
Year Ending 31st March 2022			
Date	Payee	Reason	Total
05.05.2021	D Dixon	Internal Audit Fee	£40.00
05.05.2021	D Dixon	Payroll 2019/20	£40.00
05.05.2021	Community Heartbeat Trust	VETS Costs	£100.00
05.05.2021	Community Heartbeat Trust	Defibrillator Maintenance	£126.00
05.05.2021	BHIB	Insurance	£196.62
05.05.2021	ICO	ICO Subscription	£35.00
14.06.2021	Tony Ward	Bench Refurbishment	£170.00
30.06.2021	R Hague	Q1 Salary	£575.10
01.09.2021	Bradmore Community Hall	Room Hire - July and Sept.	£44.00
30.09.2021	R Hague	Q2 Salary	£575.10
02.11.2021	Rebecca Hague	Litter Pickers and Hi-Vis Jackets	£55.35
02.11.2021	Six Acre Nurseries	Christmas Tree	£95.00
02.11.2021	Bradmore Community Hall	Room Hire - November	£22.00
02.11.2021	RHR Corps of Drums	Donation	£50.00
07.12.2021	Bradmore Community Hall	Room Hire - December	£22.00
14.12.2021	HSBC	Bank Charges to 14th Dec	£8.00
31.12.2021	R Hague	Q3 Salary	£575.10
14.01.2022	HSBC	Bank Charges to 14th Jan	£8.00
14.02.2022	HSBC	Bank Charges to 14th Feb	£8.00
21.01.2022	TEEC Limited	Website Provider	£151.19
02.03.2022	R Hague	Printing Consumables	£37.88
02.03.2022	Bradmore Community Hall	Room Hire - March	£22.00
14.03.2022	HSBC	Bank Charges to 14th Mar	£8.00
03.03.2022	NALC	NALC Membership	£88.10
25.03.2022	Tony Ward	Noticeboard Refurbishment	£50.00
31.03.2022	R Hague	Q4 Salary	£692.25
Amount to date			£3,794.69