

**Cardington Parish Council
Expenditure 2022/23**

	Total	Clerk Salary	Staff Post	Grass Cutting	Audit Fee	Ins.	Training	SALC	ICT Vision	Donation	EM Work	Election	VAT
3.5.22 Internal Audit Fee	50.00				50.00								
Clerks salary and Expenses	419.82	407.07	12.75										
HMRC	101.60	101.60											
SALC Affiliation fees	231.04						231.04						
SALC 50% Clerk training	15.00					15.00							
5.7.22 Insurance	241.00					241.00							
Darren Hall grass cutting	230.00			230.00									
vision ICT website hosting	247.36							206.13					41.23
Clerk Salary and Expenses	418.36	406.87	11.49										
HMRC	101.80	101.80											
S Council Election expenses	100.00											100.00	
6.9.22 D Hall grass Cutting	230.00			230.00									
Clerk Salary and Expenses	522.03	406.87	101.18										13.98
Tax due on Clerks salary	101.80	101.80											
ICT Vision	42.00							35.00					7.00
1.11.22 Clerks salary and Expenses	423.60	407.07	15.87										0.66
Tax due on Clerks salary	101.60	101.60											
Poppy Appeal	50.00									50.00			
Payroll expenses	72.00					60.00							12.00
3.1.23 Clerks salary and Expenses	423.08	406.87	16.21										
Information Comm Fee	40.00				40.00								
Vision ICT	108.00						90.00						18.00
HMRC tax on Clerks salary	101.80	101.80											
7.3.23 Clerks salary and Expenses	427.49	406.87	19.63										0.99

