

Chq No. All payments above £100 made in the year ending 31st March 2022

Harpenden Rural Parish Council

date	payee	purpose	amount
30/06/2021	A J Reading	Clerk net salary	£499.90
30/09/2021	A J Reading	Clerk net salary	£478.94
31/12/2021	A J Reading	Clerk net salary	£665.98
31/03/2021	A J Reading	Clerk net salary	£603.50
01/06/2021	Zurich Insurance	Insurance	£336.43
11/05/2021	HAPTC	Subscription	£294.38
30/06/2021	HMRC	Tax	£124.80
30/09/2021	HMRC	Tax	£119.80
31/12/2021	HMRC	Tax	£166.40
31/03/2022	HMRC	Tax	£151.00
18/08/2021	Townsend Nursery	Grass cutting	£169.20
28/11/2021	Townsend Nursery	Grass cutting	£112.80
24/01/2022	Townsend Nursery	Common works	£240.00
11/05/2021	TBS Hygiene	Waste collection	£156.00
17/08/2021	TBS Hygiene	Waste collection	£156.00
16/11/2021	TBS Hygiene	Waste collection	£268.80
15/02/2022	TSB Hygiene	Waste collection	£230.40
11/05/2021	A J Reading	Expenses	£103.85
30/09/2021	A J Reading	Expenses	£114.34
25/03/2022	A J Reading	Expenses	£110.21
15/02/2022	K Sheffield reimbursement	Jubilee Costs	£166.72
20/09/2021	G Reading	Website work	£150.00