

Financial Statement 2021/22

Date	Payee	Description	Amount	
09/04/2021	E I Hunter	Salary	£ 96.00	
09/04/2021	HMRC	PAYE	£ 24.00	
15/04/2021	Wooler PC	Taxi fares for residents to access vaccines	£ 18.00	
19/05/2021	ICO	Data Protection fee	£ 35.00	
21/05/2021	E I Hunter	Salary & Expenses	£ 123.35	
21/05/2021	HMRC	PAYE	£ 24.00	
21/05/2021	NALC	Annual subscription	£ 151.54	
21/05/2021	Zurich Municipal	Annual Insurance premium	£ 378.69	
21/05/2021	Internal Auditor	Audit fee	£ 50.00	
27/05/2021	Earl Percy Northumberland	6-month rent Village hall	£ 500.00	
07/06/2021	Earl Percy Northumberland	Annual insurance -Village hall	£ 365.52	
30/06/2021	E I Hunter	Salary	£ 96.00	
30/06/2021	HMRC	PAYE	£ 24.00	
09/07/2021	E I Hunter	Salary & Expenses	£ 125.22	
09/07/2021	HMRC	PAYE	£ 24.00	
20/08/2021	E I Hunter	Salary	£ 96.00	
20/08/2021	HMRC	PAYE	£ 24.00	
13/09/2021	E I Hunter	Salary & Expenses	£ 163.03	
13/09/2021	HMRC	PAYE	£ 24.00	
13/09/2021	Earl Percy Northumberland	Annual rent allotments & footpath 6-month rent – Village hall	£ 710.00	
27/09/2021	Royal British Legion	Wreaths	£ 60.00	010783
19/10/2021	E I Hunter	Salary	£ 96.00	
19/10/2021	HMRC	PAYE	£ 24.00	
15/11/2021	E I Hunter	Salary & Expenses	£ 109.05	
15/11/2021	HMRC	PAYE	£ 24.00	
15/11/2021	S A Douglas	Grass Cutting	£ 360.00	
09/12/2021	E I Hunter	Salary	£ 96.00	
09/12/2021	HMRC	PAYE	£ 24.00	
14/01/2022	E I Hunter	Salary & Expenses	£ 107.73	

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14/01/2022	HMRC	PAYE	£ 24.00
17/01/2022	I Catchpole	Website fees	£ 47.88
11/02/2022	E I Hunter	Salary & Expenses	£ 104.13
11/02/2022	HMRC	PAYE	£ 24.00
03/03/2022	Earl Percy Northumberland	Annual rent Cricket pitch & 6-month rent Village hall	£ 725.00
10/03/2022	E I Hunter	Salary	£ 96.00
10/03/2022	HMRC	PAYE	£ 24.00