

PAYMENTS - 2022 to 2023

Date Paid	Chq No	Name	Details	Gross	Net	VAT
27th April 2022	1606	Countrywide Grounds Maintenance	Mowing April	£144.02	£120.02	£24.00
27th April 2022	Advice Only	R Parr	Salary & Expenses	£246.20	£246.20	£0.00
27th April 2022	1607	Hughes and Son	March Church Mowing	£130.00	£130.00	£0.00
27th April 2022	1608	D Parr	Tree Surgeon	£816.00	£680.00	£136.00
27th April 2022	1609	Boughton & Dunkirk PCC	Payment cheque for photocopying	£14.00	£14.00	£0.00
27th April 2022	1610	KALC	Subscription	£321.14	£267.62	£53.52
27th April 2022	1611	R Parr	Pay increase	£4.12	£4.12	£0.00
27th April 2022	1612	CAB	donation	£50.00	£50.00	£0.00
27th April 2022	1613	C Thomes	Allotment Refund -overpaid	£10.00	£10.00	£0.00
27th April 2022	1614	P Shakesheff	Allotment Refund -overpaid	£5.00	£5.00	£0.00
27th April 2022	1615	The Workshop Aberfeldy	Queens Canopy placques	£114.00	£95.00	£19.00
27 Apr 2022	1588	Boughton & Dunkirk PCC	topped Chq Printing Newsletter	-£14.00	-£14.00	£0.00
19 May 2022	1616	Zurich Municipal	Insurance	£353.14	£353.14	£0.00
25th May 2022	1617	Countrywide Grounds Maintenance	Mowing April	£144.02	£120.02	£24.00
25th May 2022	Advice Only	R Parr	Salary & Expenses	£250.32	£250.32	£0.00
25th May 2022	1618	Hughes and Son	March Church Mowing	£130.00	£130.00	£0.00
25th May 2022	D/D	ICO	Data Commission	£35.00	£35.00	£0.00
25th May 2022	1619	Village Hall	February & April hire	£30.00	£30.00	£0.00
25th May 2022	1620	Lional Robbins	Auditor	£90.00	£90.00	£0.00
25th May 2022	1623	R Parr	Pay increase	£4.12	£4.12	£0.00
25th May 2022	1621	R Parr	Printer cartridges	£24.99	£24.99	£0.00
25th May 2022	1622	T Chapman	Mileage & paper	£34.90	£34.90	£0.00
25th May 2022	1624	CPRE	Membership Renewal	£36.00	£36.00	£0.00
29th June 2022	1625	Countrywide Grounds Maintenance	Mowing April	£144.02	£120.02	£24.00
29th June 2022	Advice Only	R Parr	Salary & Expenses	£250.32	£250.32	£0.00
29th June 2022	1626	Hughes and Son	March Church Mowing	£130.00	£130.00	£0.00
29th June 2022	1627	Village Hall	May hire	£15.00	£15.00	£0.00
29th June 2022	1628	R Parr	penses Stamps and Envelopes	£49.80	£49.80	£0.00
4 Jul 2022		R Parr	overpayment of salary	-£4.12	-£4.12	£0.00
27 Jul 2022	1629	Countrywide Grounds Maintenance	Mowing July	£144.02	£120.02	£24.00
27 Jul 2022	Advice Only	R Parr	Salary & Expenses	£250.32	£250.32	£0.00
27 Jul 2022	1630	Hughes and Son	June Church Mowing	£130.00	£130.00	£0.00
27 Jul 2022	1631	Village Hall	June hire	£53.00	£53.00	£0.00
27 Jul 2022	1632	PCC	Church Hire May	£15.00	£15.00	£0.00
31 Aug 2022	1633	Countrywide Grounds Maintenance	Mowing August	£144.02	£120.02	£24.00
31 Aug 2022	Advice Only	R Parr	Salary & Expenses	£250.32	£250.32	£0.00
31 Aug 2022	1634	Hughes and Son	July Church Mowing	£130.00	£130.00	£0.00
31 Aug 2022	1635	Village Hall	July hire	£15.00	£15.00	£0.00
31 Aug 2022	1636	KALC	Clerks Conference	£30.00	£25.00	£5.00
31 Aug 2022	1637	Tony Chapman	Paper and Mileage	£50.35	£50.35	£0.00
28th Sept 2022	1638	Countrywide Grounds Maintenance	Mowing September	£144.02	£120.02	£24.00
28th Sept 2022	Advice Only	R Parr	Salary & Expenses	£300.58	£300.58	£0.00
28th Sept 2022	1639	Hughes and Son	August Church Mowing	£130.00	£130.00	£0.00
28th Sept 2022	1640	Village Hall	August Church hire	£15.00	£15.00	£0.00
28th Sept 2022	1641	KCS	Photocopier - February to May	£73.79	£61.49	£12.30
28th Sept 2022	1642	KCS	Photocopier - May to August	£73.78	£61.48	£12.30
26 Oct 2022	1643	Countrywide Grounds Maintenance	Mowing September	£144.02	£120.02	£24.00
26 Oct 2022	Advice Only	R Parr	Salary & Expenses	£300.58	£300.58	£0.00
26 Oct 2022	1644	Hughes and Son	August Church Mowing	£130.00	£130.00	£0.00
26 Oct 2022	1645	Village Hall	September hire	£17.00	£17.00	£0.00
26 Oct 2022	1646	Church	September hire	£15.00	£15.00	£0.00
26 Oct 2022	1647	KCS	Photocopier - (Nov- Feb)	£73.67	£61.39	£12.28
26 Oct 2022	1648	KCS	Photocopier (Aug - Nov)	£73.67	£61.39	£12.28
26 Oct 2022	1649	R Parr	penses Viking Printer Cartridge	£28.34	£23.62	£4.72
26 Oct 2022	1650	Royal British Legion	wreath donation	£50.00	£50.00	£0.00
7 Nov 2022	1651	A Chapman	Paper mileage	£13.50	£13.50	£0.00
30 Nov 2022	1652	Countrywide Grounds Maintenance	Mowing November	£144.02	£120.02	£24.00
30 Nov 2022	Advice Only	R Parr	assuming s/o amended by NW	£322.25	£322.25	£0.00
30 Nov 2022	1653	R Parr	Backdated Pay	£151.69	£151.69	£0.00
30 Nov 2022	1654	Hughes and Son	November Church Mowing	£130.00	£130.00	£0.00
30 Nov 2022	1655	Hughes and Son	October Church Mowing	£130.00	£130.00	£0.00
30 Nov 2022	1656	Village Hall	October hire	£17.00	£17.00	£0.00
30 Nov 2022	1657	Church	November hire	£15.00	£15.00	£0.00

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30 Nov 2022	1658	KALC Webinar	<i>Intro to Planning</i>	£16.80	£14.00	£2.80
30 Nov 2022	1659	A Chapman	<i>Mileage and Paper</i>	£32.84	£32.84	£0.00
15 Dec 2022	1660	Countrywide Grounds Maintenance	<i>Mowing December</i>	£144.02	£120.02	£24.00
15 Dec 2022	1661	Village hall	<i>November hire</i>	£17.00	£17.00	£0.00
15 Dec 2022	1662	KCS	<i>Photocopier</i>	£39.74	£33.12	£6.62
28 Dec 2022	Advice Only	R Parr	<i>Salary and expenses</i>	£322.25	£322.25	£0.00
31 Jan 2023	1663	Countrywide Grounds Maintenance	<i>mowing January</i>	£144.02	£120.02	£24.00
31 Jan 2023	Advice only	R Parr	<i>Salary and expenses</i>	£322.25	£322.25	£0.00
31 Jan 2023	1664	Hughes and Son	<i>December Church Mowing</i>	£130.00	£130.00	£0.00
31 Jan 2023	1665	Church	<i>hire</i>	£15.00	£15.00	£0.00
31 Jan 2023	1666	KCS	<i>Photocopier</i>	£73.67	£61.39	£12.28
31 Jan 2023	1667	NSALG	<i>allotment</i>	£66.00	£55.00	£11.00
31 Jan 2023	1668	R Parr	<i>Expenses Wix renewal</i>	£176.58	£147.15	£29.43
22 Feb 2023	1669	Countrywide Grounds Maintenance	<i>Mowing November</i>	£144.02	£120.02	£24.00
22 Feb 2023	Advice Only	R Parr	<i>Salary & Expenses</i>	£322.25	£322.25	£0.00
22 Feb 2023	1670	Hughes & Son	<i>December Church Cutting</i>	£130.00	£130.00	£0.00
22 Feb 2023	1671	Quinneys	<i>Repalcement allotment gate</i>	£507.00	£422.50	£84.50
22 Feb 2023	1672	SLCC	<i>membership (50%)</i>	£94.50	£94.50	£0.00
22 Feb 2023	1673	Village Hall	<i>January Hall Hire</i>	£17.00	£17.00	£0.00
	1675	Countrywide Grounds Maintenance	<i>Mowing March</i>	£144.02	£120.02	£24.00
	Advice Only	R Parr	<i>Salary & Expenses</i>	£322.25	£322.25	£0.00
	1676	Hughes & Son	<i>February Church Cutting</i>	£130.00	£130.00	£0.00
	1677	Finns	<i>Annual allotment lease</i>	£500.00	£500.00	£0.00
	1678	Air Ambulance	<i>Donation</i>	£100.00	£100.00	£0.00
	1679	Village Hall	<i>February Hall Hire</i>	£17.00	£17.00	£0.00
	1680	R Parr	<i>ore renewal of paediatric pads</i>	£108.00	£90.00	£18.00
				£11,299.14	£10,579.11	£720.03