

ALL SAINTS PARISH COUNCIL - PAYMENTS over £100 - 2021-22

Date	Description	CQ #	Invoice	Cost Centre	Amount
26/04/2021	Clerks Reimbursement Exp.	Online	APR/001	VAR	£116.62
26/04/2021	Clerk Salary P1/21-22	Online	APR/003	STAFF	£352.63
26/04/2021	DALC/NALC	Online	APR/006	SUBS	£132.15
26/04/2021	TinderBox (Parish Lengthsman)	Online	APR/008	P3	£114.95
26/04/2021	EDDC	Online	APR/011	MAINT	£453.60
24/05/2021	Clerks Reimbursement Exp.	Online	MAY/001	VAR	£245.20
24/05/2021	Clerk Salary P2/21-22	Online	MAY/003	STAFF	£352.43
24/05/2021	Community Action Suffolk	Online	MAY/010	INS	£386.90
24/05/2021	S E Webb (FCA)	Online	MAY/012	Fees	£100.00
24/05/2021	Salisbury Diocese	Online	MAY/014	Rent	£500.00
01/06/2021	Clerk Reimbursement (N/Board Order)	Online	JUN/002	ASSET	£2,413.91
25/06/2021	Clerk Salary P3/21-22	Online	JUN/005	STAFF	£352.63
25/06/2021	Parish Lengthsman	Online	JUN/010	P3	£290.87
25/06/2021	Clerks Reimbursement Exp.	Online	JUN/012	VAR	£201.49
26/07/2021	Clerk Salary P4/21-22	Online	JUL/004	STAFF	£352.43
26/07/2021	Clerks Reimbursement Exp.	Online	JUL/007	VAR	£227.70
19/07/2021	DefibPad (via Clerk)	Online	JUL/009	Defib	£112.80
27/08/2021	NEST Pensions	DD	AUG/002	STAFF	£134.36
27/08/2021	Clerk Salary P5/21-22	Online	AUG/004	STAFF	£678.17
27/08/2021	HMRC P5	Online	AUG/005	STAFF	£209.68
27/08/2021	Clerks Reimbursement Exp.	Online	AUG/007	VAR	£102.74
25/08/2021	Axe Skips	Online	AUG/011	MAINT PAV	£408.00
03/09/2021	Clerks Reimbursement Exp.	Online	SEP/001	VAR	£214.81
24/09/2021	Clerk Salary P6/21-22	Online	SEP/005	STAFF	£519.27
24/09/2021	HMRC P6	Online	SEP/006	STAFF	£129.80
24/09/2021	Clerks Reimbursement Exp. (2nd)	Online	SEP/008	VAR	£228.91
24/09/2021	Chardstock Parish Council	Online	SEP/009	Council Services	£1,284.29
11/10/2021	Chardstock Parish Council	Online	OCT/002a)	Council Services	£964.50
25/10/2021	Chardstock Parish Council	Online	OCT/002b)	Council Services	£1,381.37
25/10/2021	Clerk Reimbursement	Online	OCT/003	VAR	£267.29
22/10/2021	Clerk Salary P7/21-22	Online	OCT/006	STAFF	£417.83
22/10/2021	HMRC P7	Online	OCT/007	STAFF	£104.60
19/11/2021	Chardstock PC (assistance)	Online	NOV/002	Council Services	£2,984.57
26/11/2021	Chardstock PC	Online	NOV/003a	CRWS	£172.66
26/11/2021	Clerk Reimbursement	Online	NOV/004	VAR	£1,075.26
26/11/2021	Clerk Salary P8/21-22	Online	NOV/007	STAFF	£418.03
26/11/2021	HMRC P8	Online	NOV/008	STAFF	£104.40
26/11/2021	Strutt and Parker	Online	NOV/011	RENT	£500.00
26/11/2021	Axe Valley Ring and Ride	Online	NOV/013	GRANT	£100.00
26/11/2021	Tinderbox Firewood (Lengthsman)	Online	NOV/014	P3	£307.46
20/12/2021	Chardstock PC (assistance)	Online	DEC/002	Council Services	£1,533.99
20/12/2021	Clerk Reimbursement	Online	DEC/003	VAR	£255.06
20/12/2021	Clerk Salary P9/21-22	Online	DEC/006	STAFF	£417.83
20/12/2021	HMRC P9	Online	DEC/007	STAFF	£104.60
15/12/2021	Chardstock PC (assistance)	Online	DEC/011	Council Services	£800.00
26/01/2022	Chardstock PC (assistance) - CONTRA	Online	JAN/002	Council Services	£1,848.94
26/01/2022	Clerk Salary P10/21-22	Online	JAN/006	STAFF	£418.03
26/01/2022	HMRC P10	Online	JAN/007	STAFF	£104.40
25/02/2022	Clerk Reimbursement	Online	FEB/002	VAR	£538.96
25/02/2022	Clerk Salary P11/21-22	Online	FEB/005	STAFF	£417.83
25/02/2022	HMRC P11	Online	FEB/006	STAFF	£104.60
25/03/2022	Clerk Reimbursement	Online	MAR/002	VAR	£289.59
25/03/2022	Clerk Salary P12/21-22	Online	MAR/005	STAFF	£505.74
25/03/2022	HMRC P12	Online	MAR/006	STAFF	£126.40