

Payments Over £100 - FY 2022-3

Payment to:	Line Item Total:
HMRC - 4th qtr. P.A.Y.E (2022)	£ 428.00
Mr. N. Walker Clerk's salary for April.	£ 469.87
Malc Firth Grass cutting for March & April	£ 1,342.85
Smith of Derby Church clock repair - deposit.	£ 592.92
Zurich Insurance Annual renewal.	£ 549.64
Mr. N. Walker Accountancy fee reimbursement.	£ 162.24
Mr. N. Walker Clerk's salary for May.	£ 469.87
Malc Firth Grass cutting for May.	£ 674.10
Mrs. L. Lawrance 1st qtr. playing field litter.	£ 210.00
Mr. M. Lawrance 1st qtr. cemetery maintenance.	£ 464.00
Smith of Derby Clock repair - final element.	£ 963.48
HMRC 1st qtr. P.A.Y.E.	£ 409.80
Mr. N. Walker Clerk's salary for June.	£ 469.87
Mr. N. Walker 1st qtr. expenses.	£ 172.04
Malc. Firth Landscapes Ltd. Grass cutting for June.	£ 674.10
Mr. N. Walker Clerk's salary for July	£ 469.87
Malc. Firth Landscapes Ltd. Grass cutting for July.	£ 674.10
Mr. N. Walker Clerk's salary for August.	£ 469.87
Malc. Firth Landscapes Ltd. Grass cutting for August.	£ 674.10
Playsafety Ltd. (RoSPA) Annual play equipment check.	£ 109.20
Mr. N. Walker Reimbursement for PC laptop	£ 329.39
Mrs. L. Lawrance 2nd qtr. playing field litter.	£ 210.00
Mr. M. Lawrance 2nd qtr. cemetery maintenance.	£ 464.00

Payment to:	Line Item Total:
Mr. N. Walker Clerk's salary for Sept.	£ 469.87
Mr. N. Walker 2nd qtr. clerk's expenses.	£ 130.55
HMRC 2nd qtr. P.A.Y.E.	£ 409.80
Malc. Firth L/scapes Ltd. Grass cutting for September.	£ 674.10
Mr. N. Walker Clerk's salary for September.	£ 469.87
Malc. Firth L/scapes Ltd. Grass cutting for October.	£ 674.10
Smith of Derby Church clock repair.	£ 272.40
Mr. N. Walker Clerk's salary for Nov. + back pay.	£ 802.93
G. Copley - Carr Dyke Farm Hedgerow cutting South Fen Drove	£ 120.00
Mrs. L. Lawrance 3rd qtr. Playing field litter col'n..	£ 210.00
Mr. M. Lawrance 3rd qtr. Cemetery maintenance.	£ 464.00
HMRC 3rd qtr. P.A.Y.E.	£ 522.60
Mr. N. Walker Clerk's salary for December.	£ 511.50
Mr. N. Walker 3rd qtr. Clerk's expenses.	£ 143.38
LALC 2023 Annual Subscription	£ 508.04
Mr. N. Walker Clerk's salary for January.	£ 511.50
Mr. N. Walker Clerk's salary for February.	£ 511.50
SLCC Annual membership fee.	£ 139.00
Mr. M. Lawrance 4th qtr. Cemetery maintenance.	£ 464.00
Mrs. L. Lawrance 4th qtr. Playing field litter col'n.	£ 210.00
Mr. N. Walker Clerk's salary for March & 4th qtr. expenses.	£ 837.38
HMRC 4th qtr. P.A.Y.E. (2023)	£ 441.00