

Sutton Veny Parish Council 2022-2023

Items over £100

Date	Item	Amount £
22.04.22	H Parks – Payroll	376.37
14.04.22	Pickle Farm – lease of allotment land and water supply	796.60
19.04.22	Auditing Solutions – Internal Audit	216.00
20.05.22	WALC – Subscription	285.58
20.05.22	H Parks – Payroll	363.74
20.05.22	HMRC - Tax	122.13
20.05.22	BHIB Insurance	962.83
18.05.22	Stocksigns – SID	2663.46
18.05.22	WCR – PA system for Jubilee picnic	175.00
13.06.22	DEC Ukrainian Appeal – raffle collection jubilee picnic	123.00
13.06.22	Wiltshire Air Ambulance – raffle collection jubilee picnic	120.00
13.06.22	Cedar Direct- repair to bench	162.00
16.06.22	The Parish Notice Board Company – new notice board deposit	951.00
24.06.22	H Parks - Payroll	452.72
22.07.22	H Parks – Payroll	363.74
24.08.22	H Parks - Payroll	363.74
24.08.22	The Parish Notice Board Company- new notice board – final payment	951.00
06.09.22	St Johns Ambulance – grant	150.00
24.09.22	H Parks Payroll	363.74
28.09.22	PKF Littlejohn – External Audit	240.00
04.10.22	AMF – Grant- Hedge restoration	250.00
18.10.22	Playsafety – annual inspection	109.20
24.10.22	H Parks – Payroll	363.94
01.11.22	Alvian Ltd – play area repairs	1220.40
24.11.22	H Parks – Payroll	363.74
29.11.22	Stuart penny Lawn Mower Service	142.32
30.11.22	Mirage Signs – external map	300.00
23.12.22	H Parks – Payroll	603.75
30.12.22	Playsafety – Training	802.00
06.01.23	HMRC – Tax	151.00
16.01.22	M Gunter – Grounds Maintenance	1080.00
24.01.22	H Parks – Payroll	416.51
30.01.22	HMRC – Tax	104.20
07.02.22	L Payne – Management of Pound Piece	200.00
24.02.22	H Parks – Payroll	416.71
28.02.23	HMRC – Tax	104.00
24.03.23	H Parks – Payroll	416.51
28.03.23	HMRC - Tax	104.20
28.03.23	SLCC Membership	224.00