

Salt & Enson Parish Council
 2022/23
 Payments over £100

Date	Cheque/BACS Details	Gross	VAT	Net
04/05/2022	1016 Zurich Municipal -Annual Insurance Premium	£403.56		£403.56
04/05/2022	1017 Staffordshire PCC - Annual Subs/ NALC Affiliation	£132.77		£132.77
04/05/2022	1020 Queens Plat Jubilee Reimbursemnt - Brumbridge	£100.93		£100.93
04/05/2022	1023 Stafford Boro Council - Amenity Skip Visits x 2	£292.00	£48.67	£243.33
02/06/2022	1025 Queens Plat Jubilee Reimbursemnt - Brumbridge	£219.55		£219.55
29/06/2022	1026 Clerks Net Pay 1 April to 30 June	£623.53		£623.53
29/06/2022	1027 HMRC - PAYE Re Clerk Pay 1 April to 30 June	£150.80		£150.80
29/06/2022	1028 Clerks Expenses 1 April to 30 June	£105.99		£105.99
07/09/2022	1030 Marmax Recycled Prdcts - Bench and Planters	£879.60	£146.60	£733.00
21/09/2022	1034 Clerks Net Pay 1 July to 30 Sept	£535.38		£535.38
21/09/2022	1035 HMRC - PAYE Re Clerk Pay 1 July to 30 Sept	£129.00		£129.00
21/09/2022	1036 Clerks Expenses 1 July to 30 Sept	£104.05		£104.05
02/11/2022	1038 Clerk Reimb / Currys - New Printer purchase	£279.99	£46.66	£233.33
31/12/2022	1041 Clerks Net Pay 1 Oct to 31 Dec	£741.14		£741.14
31/12/2022	1042 HMRC - PAYE Re Clerk Pay 1 Oct to 31 Dec	£180.20		£180.20
31/12/2022	1043 Clerks Expenses 1 Oct to 31 Dec	£102.64		£102.64
04/01/2023	1044 Vision ICT - Website & Email Hosting Feb23 to Feb24	£182.86	£30.48	£152.38
09/03/2023	1048 St James Church Salt / St Peters Hopton - Donation re Burial Ground	£500.00		£500.00
09/03/2023	1049 Salt Friendship Club - Donation	£400.00		£400.00
11/04/2023	1051 Clerks Net Pay 1 Jan to 31 Mar	£582.24		£582.24
11/04/2023	1052 HMRC - PAYE Re Clerk Pay 1 Jan to 31 Mar	£140.60		£140.60
11/04/2023	1053 Clerks Expenses 1 Jan to 31 Mar	£109.24		£109.24