

Salt & Enson Parish Council
2021/22

Payments over £100

Date	Cheque/BACS Details	Gross	VAT	Net
19/05/2021	955 Staffordshire PCA - Annual Subs/ NALC Affiliation	£129.00		£129.00
19/05/2021	956 Black Rose Solutions Ltd - Audit Fee	£108.00	£18.00	£90.00
19/05/2021	957 Zurich Municipal - Annual Insurance Premium	£403.08		£403.08
24/06/2021	958 DW Croxford - Clerk - Hours worked April to June	£555.24		£555.24
24/06/2021	959 HMRC - PAYE - April to June	£133.80		£133.80
24/06/2021	960 Clerk Expenses - 1 April to 30 June	£108.37		£108.37
28/09/2021	963 DW Croxford - Clerk - Hours worked July to Sept	£555.24		£555.24
28/09/2021	964 HMRC - PAYE - July to Sept	£133.80		£133.80
08/12/2021	970 Vision ICT Ltd - Web site hosting and support Feb22 to Jan23	£150.00	£25.00	£125.00
06/01/2022	971 DW Croxford - Clerk - Hours worked Oct to Dec	£580.16		£580.16
06/01/2022	972 HMRC - PAYE - Oct to Dec	£140.20		£140.20
02/03/2022	1001 Salt Village Hall Room Hire 5 mtgs @ £24	£120.00		£120.00
10/03/2022	1008 Donation to Salt VH re installation of serving hatch roller shutter	£795.00		£795.00
10/03/2022	1009 Donation to Salt VH re installation of boiler room shelving etc	£1,085.50		£1,085.50
10/03/2022	1010 Donation to Salt Friendship Club	£200.00		£200.00
17/03/2022	1011 St James's Salt with St Peter's Hopton - Burial Ground maintenance Grant	£500.00		£500.00
17/03/2022	1012 St James's Salt with St Peter's Hopton - Churchyard trees maintenance	£750.00		£750.00
28/03/2022	1013 DW Croxford - Clerk - Hours worked Jan to March	£588.60		£588.60
28/03/2022	1014 HMRC - PAYE - Jan to March	£142.20		£142.20