

Loppington Parish Council

2022/23

Payments

Date	Doc No	Minute	Supplier	Chq No	Details	Amount	VAT	Clerk's Salary	HMRC	Admin Audit	Training	Insurance Election	Hall Hire	Subs	Estab. Other	Village Hall	CLP	Community Projects	Council Property	CIL	s 137
						£	£	£		£	£	£	£	£		£			£		£
28.04.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
12.04.22	2	33/22	LVHC	784	QJ grant	500.00												£500.00			
12.04.22	3	33/22	LVHC	785	VH Hire Fees	140.00							140.00								
10.05.22	4	44/22d	SALC	786	Affiliation Fees	337.67								337.67							
10.5.22	5	44/22a	NCRA	788	Grant Newtown Play	5,500.00												£5,500.00			
10.05.22	6	44/22d	LVHC	787	Village News	170.00								170.00							
24.5.22	7	62/22	P. Butters	789	Tan Pit sundries	26.57														26.57	
28.05.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
2.6.22	8	62/22	Gallaghers	790	Insurance	601.30						£601.30									
13.6.22	9	62/22	Bridgfield Services	791	Tan Pit Grounds Main	204.00														204.00	
15.6.22	10	62/22	Oglvie Engineering	792	WW1 bench	1540.80	256.80											£1,284.00			
16.6.22	11	62/22	Shropshire Council	795	Election Fees	100.00						£100.00									
28.6.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
4.7.22	12	62/22	Princes	793	Chairmans Plaque	33.60	5.60											£28.00			
11.7.22	13	62/22	L J McCormack	794	Expenses	94.23	5.66			£88.57											
28.7.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
30.8.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
29.9.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
29.9.22	14	86/22	ICO	DD	ICO	35.00									£35.00						
28.10.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
15.11.22	15	5/23	T. Barton/Festive Lig	796	Xmas tree lights	245.59	40.93											£204.66			
21.1.22	16	5/23	T. Barton/R. Edwards	796	Xmas trees	300.00	0.00											£300.00			
28.11.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
28.12.22	1	6/21	Clerk	SO	Salary	229.32		229.32													
30.01.23	1	6/21	Clerk	SO	Salary	229.32		229.32													
28.02.23	1	6/21	Clerk	SO	Salary	229.32		229.32													
28.03.23	1	6/21	Clerk	SO	Salary	229.32		229.32													
29.03.23	17	5/23	Clerk	797	Backpay	339.00		339.00													
29.03.23	B	16/23	Clerk	797	Homeworking allowan	150.00									£150.00						
29.03.23	18	16/23	Clerk	797	Website (re-imbursen	86.26	14.38								£71.88						
29.03.23	19	16/23	Clerk	797	Postage/Office Ex.	45.40	1.33			£44.07											
29.03.23	B	16/23	PCC	798	Graveyard Maintenanc	180.00									£180.00						
					<b>Total £</b>	<b>13,381.26</b>	<b>324.70</b>	<b>3,090.84</b>		<b>£132.64</b>	<b>0.00</b>	<b>£701.30</b>	<b>140.00</b>	<b>507.67</b>	<b>£969.54</b>	<b>0.00</b>	<b>0.00</b>	<b>7,284.00</b>	<b>230.57</b>	<b>0.00</b>	<b>0.00</b>

13,381.26

B = Budgeted Homeworking is contractual