

SAMPFORD PEVERELL PARISH COUNCIL - Payments over £100 made in 2021/22

<u>Chq no. 00-</u>	<u>Issue date</u>	<u>Payee</u>	<u>Purpose</u>	<u>£</u>
1536	4.5.21	M J Aspray	Clerk's salary (4+5/21)	650.00
1537	4.5.21	DALC	Memb subscription	299.25
1538	4.5.21	Zurich M'pal	Insurance premium	395.91
1540	4.5.21	SPVH Charity	donations for Play Park	232.00
1542	26.5.21	B O'Connell	Toilets work	549.00
1546	27.7.21	M J Aspray	Clerk's salary (6+7/21)	650.00
1548	27.7.21	B O'Connell	Toilets work	549.00
1551	8.8.21	DCC	Bridge name plates	566.00
1552	14.8.21	Npower	Electricity charges	115.85
1553	23.8.21	SPVH Charity	Village picnic	250.00
1554	27.9.21	SPVH Charity	Notice boards	305.42
1555	23.8.21	Source for B	Water charges	142.89
1556	27.9.21	M J Aspray	Clerk's salary (8+9/21)	650.00
1557	27.9.21	B O'Connell	Toilets work	549.00
1559	27.9.21	SPPCC	Grant 2021/22	350.00
1561	27.9.21	PKF Littlejohn	External audit fee	240.00
1563	25.10.21	P Bowers	refund re Cherry Trees	207.40
1569	22.11.21	M J Aspray	Clerk's salary (10+11/21)	650.00
1570	22.11.21	B O'Connell	Toilets work	279.00
1572	22.11.21	Source for B	Water charges	130.77
1573	6.12.21	MDDC	Grass cutting 2021/22	1,454.44
1574	6.12.21	MDDC	Grass cutting 2021/22	208.33
1578	10.1.22	Pip & Stone	Balance re fruit trees	371.28
1580	24.1.22	M J Aspray	Clerk's salary (12/21+1/22)	650.00
1581	24.1.22	B O'Connell	Toilets work	744.00
1582	24.1.22	S Manaton	Tree works	810.00
1585	31.1.22	CHAT	Donation 2021/22	100.00
1587	1.3.22	SPVH Charity	Room hire fees	117.00
1590	21.3.22	M J Aspray	Clerk's salary (2+3/22)	650.00
1592	21.3.22	S McGeever	Salary payment	162.50
1593	21.3.22	B O'Connell	Toilets work	504.00

M J Aspray  
 Responsible Finance Officer  
 31 March 2022