## Kimpton Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9	Tree Works	21/04/2022	22/007 f) ii)	Unity Trust Bank		Tree works	Andrews of Kimpton	S	1,650.00	330.00	1,980.00
10	Website & Social Media	21/04/2022	22/044 e)	Unity Trust Bank		Website	Spectrum IT Support	X	72.00		72.00
11	Staff Costs	21/04/2022		Unity Trust Bank		Salary	Mrs C Helmn	X	1,336.28		1,336.28
12	Staff Costs	21/04/2022		Unity Trust Bank		N/I & Tax	HMRC	X	339.52		339.52
24	Insurance, audit, subscription	25/04/2022		Unity Trust Bank		Internal Audit	IAC Audit & Consultancy	y S	380.00	76.00	456.00
15	Community Equipment & Ma	26/04/2022		Unity Trust Bank		Community play equipment	Mark Harrod Ltd	S	609.05	121.81	730.86
19	Play area inspections & main	28/04/2022		Unity Trust Bank		Playground inspection	CPM Playgrounds Ltd	S	130.00	26.00	156.00
21	Website & Social Media	28/04/2022		Barclays Bank		Website hosting	TSO Host	S	49.99	10.00	59.99
16	Community Equipment & Ma	28/04/2022		Unity Trust Bank		SumUp device	Ian Corbett	Х	69.94		69.94
18	Staff Costs	28/04/2022		Unity Trust Bank		N/I & Tax	HMRC	Х	339.52		339.52
20	Office consumables & supplie	28/04/2022		Barclays Bank		ICO Data Controller	ICO	Х	35.00		35.00
23	Parish Room costs	28/04/2022		Unity Trust Bank		Pension	Herts LGPS	Х	457.91		457.91
22	Parish Room costs	03/05/2022		Barclays Bank		BT digital and broadband	ВТ	S	79.95	15.99	95.94
17	Litter picking	03/05/2022	22/044 e)	Unity Trust Bank		Litter Picking	R J Dawes	S	270.00	54.00	324.00
									- 040 4 <i>6</i>	622.00	

Total 5,819.16 633.80 6,452.96

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