

Kimpton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9	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	21/04/2022	22/044 e)	Unity Trust Bank		Website	Spectrum IT Support	X	72.00		72.00
11	21/04/2022		Unity Trust Bank		Salary	Mrs C Helmn	X	1,336.28		1,336.28
12	21/04/2022		Unity Trust Bank		N/I & Tax	HMRC	X	339.52		339.52
24	25/04/2022		Unity Trust Bank		Internal Audit	IAC Audit & Consultancy	S	380.00	76.00	456.00
15	26/04/2022		Unity Trust Bank		Community play equipment	Mark Harrod Ltd	S	609.05	121.81	730.86
19	28/04/2022		Unity Trust Bank		Playground inspection	CPM Playgrounds Ltd	S	130.00	26.00	156.00
21	28/04/2022		Barclays Bank		Website hosting	TSO Host	S	49.99	10.00	59.99
16	28/04/2022		Unity Trust Bank		SumUp device	Ian Corbett	X	69.94		69.94
18	28/04/2022		Unity Trust Bank		N/I & Tax	HMRC	X	339.52		339.52
20	28/04/2022		Barclays Bank		ICO Data Controller	ICO	X	35.00		35.00
23	28/04/2022		Unity Trust Bank		Pension	Herts LGPS	X	457.91		457.91
22	03/05/2022		Barclays Bank		BT digital and broadband	BT	S	79.95	15.99	95.94
17	03/05/2022	22/044 e)	Unity Trust Bank		Litter Picking	R J Dawes	S	270.00	54.00	324.00
Total								5,819.16	633.80	6,452.96