

Payments for approval on:
11-Jul-22

Details	Amount	VAT	Cheque Total	Within Budget?	Payee	Authority	Cheque no.
Street Light Electricity June	£32.45	£1.62	£34.07	Y	SSE	Parish Councils Act 1957, s. 3	DD
Quarterly service charge	£18.00	£0.00	£18.00	N	Unity Trust Bank	LGA 1972, s. 111	DD
Clerk salary June 2022 (incl. mileage)	£346.68						
Other expenses	£36.78						
Total		£0.00	£383.46	Y	F Williams	LGA 1972, s. 112	300011
Income tax on Clerk salary June 2022	£84.60	£0.00	£84.80	Y	HMRC	LGA 1972, s. 112	300012
NCALC Subscription	£341.67	£0.00		Y			
Internal Audit Fee	£235.00	£47.00		N			
DPO Fee	£10.00	£2.00		Y	Northants CALC		
Total			£635.67		Ltd	LGA 1972, s. 111	300013
Print Summer newsletter	£125.55	£0.00	£125.55	Y	Image IT Ltd	LGA 1972, s. 137	300014
Training:							
Chairperson/Leadership (2 pp)	£88.00				Northants CALC		
Code of Conduct (2 pp)	£76.00	£32.80	£196.80	Y	Ltd	LGA 1972, s. 111	300015
Village Hall Hire April-June	£56.00	£0.00	£56.00	Y	BVHMC	LGA 1972, s. 111	300016
Repair fence at entrance to Playing Field	236.16	0	£236.16	Y	M Walton	Open Spaces Act, s. 9, 10	300017