

DATE	PURPOSE OF EXPENDITURE	AMOUNT (Net)
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<u>GROUPED ANNUAL PAYMENTS</u> (Paid in instalments over year)		
01/04/2022	Cemetery Maintenance Contract (Paid monthly Apr – Nov 2022 9 instalments of £335.00)	£3,015
01/04/2022	Annual salary for Clerk/R.F.O. (incl. Office Allowance)	£11,392.22
01/04/2022	HMRC – tax & national insurance	£1,390.10
01/04/2022	Nest – Clerk Pension Payments	£441.39

<u>OTHER PAYMENTS</u>		
06/05/2022	Society Local Council Clerks – annual subscription	£171.00
06/05/2022	Wiltshire Association of Local Clerks – annual subscription	£355.31
06/05/2022	Cemetery water supply annual charge 2022	£186.00
06/05/2022	Removal of spoils heap in play area	£4,128.00
06/05/2022	Pruning of willow trees	£300.00
31/05/2022	BHIB – Liability insurance	£905.33
31/05/2022	Village hall hire	£112.00
14/07/2022	Website hosting costs	£122.00
21/07/2022	Jubilee expenses	£276.88
27/09/2022	Land registry fees	£824.42
02/11/2022	traffic calming scheme	£7,178.57
22/11/2022	Printer toner	£163.35
06/01/2023	Jubilee expenses	£120.00
15/03/2023	Cemetery water supply annual charge 2023	£105.03
15/03/2023	Millenium pond works	£900.00