

Rangeworthy Parish Council - FY 2022-2023

Payments over £100

Date	Payee	Description	Net	VAT	Gross
05-Apr-22	Mrs. P. Evans	Overtime 9 hrs	105.57		105.57
05-Apr-22	Mrs. P. Evans	Clerk's Salary	402.50	-	402.50
03-May-22	Mrs. P. Evans	Clerk's Salary	402.50		402.50
03-May-22	KLH Landscaping	Jubilee Grove Tree Planting	520.00		520.00
03-May-22	Zurich Municipal	Annual Insurance Premium	879.95		879.95
07-Jun-22	South Glos Council	Grounds Maintenance	105.88		105.88
07-Jun-22	South Glos Council	Grounds Maintenance	131.22	47.42	178.64
07-Jun-22	South Glos Council	Localism Charges	196.17	39.23	235.40
07-Jun-22	Mrs. P. Evans	Clerk's Salary	410.55		410.55
05-Jul-22	P.J. Bryer	Boiler Service	135.00	-	135.00
05-Jul-22	Jubilee Committee	Donation	200.00	-	200.00
05-Jul-22	South Glos Council	Grounds Maintenance	211.76	-	211.76
05-Jul-22	South Glos Council	Grounds Maintenance	262.44	94.84	357.28
05-Jul-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
30-Aug-22	South Glos Council	Grounds Maintenance	131.22	26.24	157.46
30-Aug-22	South Glos Council	Localism Charges	196.17	39.23	235.40
30-Aug-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
30-Aug-22	Tony Gardner Prop Maint	Bus Shelter Repairs	425.00	-	425.00
01-Sep-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
04-Oct-22	PKF Littlejohn	Audit Fee	200.00	40.00	240.00
04-Oct-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
01-Nov-22	South Glos Council	Grounds Maintenance	105.88	-	105.88
01-Nov-22	Mr. P. Collin	Playground Hedge Cut	400.00	-	400.00
01-Nov-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
06-Dec-22	Mrs. C. Roylance	Internal Audit Fee	120.00	-	120.00
06-Dec-22	Mrs. P. Evans	Fruit Trees	197.15	-	197.15
06-Dec-22	South Glos Council	Localism Charges	196.17	39.23	235.40
06-Dec-22	Mrs. P. Evans	Clerk's Salary - Backdated	280.00	-	280.00
06-Dec-22	Mrs. P. Evans	Clerk's Salary	410.55	-	410.55
03-Jan-23	Mrs. P. Evans	Clerk's Salary	445.55	-	445.55
07-Feb-23	The Play Inspection Company	Annual Safety Inspection	105.00	21.00	126.00
07-Feb-23	South Glos Council	Localism Charges	196.17	39.23	235.40
07-Feb-23	Mrs. P. Evans	Clerk's Salary	445.55	-	445.55
07-Feb-23	Imperative Training Ltd	Defib Unit & Cabinet	1,284.00	256.80	1,540.80
07-Mar-23	PCC of Wickwar	Donation S.137	100.00	-	100.00
07-Mar-23	Bastin Electrical	Defib Unit & Cabinet	327.89	65.58	393.47
07-Mar-23	Mrs. P. Evans	Clerk's Salary	445.55	-	445.55
07-Mar-23	Mrs. P. Evans	Pavilion Oil	696.55	-	696.55
07-Mar-23	Rangeworthy Hall Fund	Financial Assistance	780.00	-	780.00
07-Mar-23	Rangeworthy Hall Fund	Insurance	1,258.32	-	1,258.32