

Payments 2022-2023 Year To Date

Chq Date	Chq	Payee	Detail	Cheque Amount	Approved Minute Ref.	Bank Rec.
17-May-22	DP	WSALC	WSALC / NALC Subscription	£70.02	67/22	18-Jul-22
17-May-22	DP	A. Harte	March April Salary	£409.86	67/22	18-Jul-22
17-May-22	DP	A. Harte	March April Office Allowance	£40.00	67/22	18-Jul-22
17-May-22	DP	R S Hall	Internal Audit fee	£120.00	67/22	18-Jul-22
30-May-22	DP	Graffham Recreation Ground	Donation to Jubilee Celebrations	£250.00	55/22	18-Jul-22
06-Jun-22	DP	Parish Online	Parish Online Subscription	£30.00	67/22	18-Jul-22

TOTAL PAYMENTS YTD	£919.88
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