

EAST LAVINGTON PARISH COUNCIL

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
20-Jul-22	DP	A. Harte	May June Salary	£434.70	92/22	26-Sep-22
20-Jul-22	DP	A.Harte	May June Office Allowance	£95.04	92/22	26-Sep-22
28-Sep-22	DP	Parish Protect	Insurance premium	£234.08	114/22	21-Nov-22
28-Sep-22	DP	A. Harte	July Aug Salary	£483.00	92/22	21-Nov-22
28-Sep-22	DP	A.Harte	July Aug Office Allowance	£40.00	92/22	21-Nov-22
24-Nov-22	DP	A.Harte	Sept Oct Salary	£386.40	134/22	16-Jan-23
24-Nov-22	DP	A.Harte	Sept Oct Office Allowance	£40.00	134/22	16-Jan-23
24-Nov-22	DP	A.Harte	Salary increase back payment	£99.00	138/22	16-Jan-23
19-Jan-23	DP	Graffham Parish Council	Website Domain Hosting 50%	£89.06	19/23	20-Mar-23
19-Jan-23	DP	A.Harte	Nov Dec Salary	£410.40	18/23	20-Mar-23
19-Jan-23	DP	A.Harte	Office Allowance + One.Com hosting	£53.19	18/23	20-Mar-23
24-Feb-23	DD	ICO	Data Protection Fee	£35.00	19/23	20-Mar-23
21-Mar-23	DP	A. Harte	Jan Feb salary	£461.70	38/23	31-Mar-23
21-Mar-23	DP	A. Harte	Jan Feb Office Allowance	£40.00	38/23	31-Mar-23
21-Mar-23	DP	A.Harte	Laptop, Bag & Mouse	£424.99	38/23	31-Mar-23
TOTAL PAYMENTS YTD				£4,246.44		