

First Quarter Payments Over £500 2022/23

<b>Date</b>	<b>Description</b>	<b>Supplier</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
12.04.22	Clerks' Pay, Tax & NIC	SCA	£ 4,510.05	£ -	£ 4,510.05
20.04.22	Annual SCAPTC & NALC Subscriptions	SALC	£ 941.82	£ -	£ 941.82
20.04.22	Beck & Call Tasks Feb/Mar 22	Beck & Call	£ 989.00	£ -	£ 989.00
20.04.22	WEL Medical Purchase of Defibrillator Pack	WEL Medical	£ 1,250.00	£ 250.00	£ 1,500.00
20.04.22	Tennis Court Refurbishment Project	E.T.C. Sports Surfaces	£9,668.20	£1,933.64	#####
20.04.22	Purchase of Jubilee Beacon	21CC Group	£ 490.00	£ 98.00	£ 588.00
16.05.22	Clerks' Pay, Tax & NIC	SCA	£ 3,243.41	£ -	£ 3,243.41
24.05.22	Tennis Court Refurbishment Project	E.T.C. Sports Surfaces	£ 1,520.50	£ 304.10	£ 1,824.60
24.05.22	Printing of Spring Newsletter	Simply Print	£ 670.00	£ -	£ 670.00
24.05.22	Design and Typesetting of Newsletter	The Creative Workshop	£ 480.00	£ 96.00	£ 576.00
24.05.22	Printing of Envelopes and Postage of Newsletter	Mailbird	£ 753.99	£ 150.80	£ 904.79
24.05.22	2 x Wooden Litter Bins for The Street & East Lane	Woodscape	£ 1,805.00	£ 361.00	£ 2,166.00
14.06.22	Clerks' Pay, Tax & NIC	SCA	£ 3,243.41	£ -	£ 3,243.41
22.06.22	Defibrillator Case	St John's Ambulance	£ 505.00	£ 101.00	£ 606.00
22.06.22	Picnic Set for Orchard	Woodscape	£ 1,573.60	£ 314.72	£ 1,888.32