

**Sampford Arundel Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Clerk's Salary	30/04/2021		Natwest Current Acco	000916	Clerk Salary	Miss A Kendall	X	187.38		187.38
3 Clerk's Salary	25/05/2021		Natwest Current Acco	000917	Clerk Salary	Miss A Kendall	X	187.38		187.38
9 PWLB	28/06/2021		Natwest Current Acco	DD	Loan Repayment	PWLB	X	565.63		565.63
6 Subscriptions	29/06/2021		Natwest Current Acco	000920	Scribe Subscription	Scribe	S	144.00	28.80	172.80
7 Bin Collection	29/06/2021		Natwest Current Acco	000921	Bin Emptying	ID Verde	S	207.28	41.45	248.73
4 Clerk's Salary	29/06/2021		Natwest Current Acco	000918	Clerk Salary	Miss A Kendall	X	187.38		187.38
5 Clerk's Salary	29/06/2021		Natwest Current Acco	000919	Clerk Salary Deductions	HMRC	X	140.40		140.40
12 Insurance	30/06/2021		Natwest Current Acco	000925	Insurance	Zurich	X	224.00		224.00
11 Clerk's Salary	25/07/2021		Natwest Current Acco	000924	Clerk Salary	Miss A Kendall	X	187.38		187.38
16 Clerk's Salary	01/09/2021		Natwest Current Acco	00926	Clerk Salary	Miss A Kendall	X	187.38		187.38
20 Clerk's Salary	01/09/2021		Natwest Current Acco	000929	Clerk Salary Deductions	HMRC	X	140.60		140.60
21 Maintenance	01/09/2021		Natwest Current Acco	000930	Bridge Donation	Mr Tucker	X	600.00		600.00
22 Clerk's Salary	25/09/2021		Natwest Current Acco	000928	Clerk Salary	Miss A Kendall	X	187.38		187.38
26 Clerk's Salary	27/10/2021		Natwest Current Acco	000934	Clerk Salary	Miss A Kendall	X	187.18		187.18
23 Grass Cutting	27/10/2021		Natwest Current Acco	000931	Grass & Hedge Cutting	Mr D Crow	X	794.00		794.00
24 Grass Cutting	27/10/2021		Natwest Current Acco	000932	Grass Cutting (Village Green)	Mr A Stanton	X	612.60		612.60
27 Clerk's Salary	27/11/2021		Natwest Current Acco	000935	Clerk Salary	Miss A Kendall	X	187.38		187.38
31 Clerk's Salary	29/12/2021		Natwest Current Acco	000937	Clerk Salary	Miss A Kendall	X	187.38		187.38
32 Clerk's Salary	29/12/2021		Natwest Current Acco	000938	Clerk Salary Deductions	HMRC	X	140.40		140.40
30 Holy Cross	29/12/2021		Natwest Current Acco	000936	Burial Ground Grant	SAPCC	X	325.00		325.00
28 PWLB	29/12/2021		Natwest Current Acco	Direct Debit	Loan Repayment	PWLB	X	565.63		565.63
38 Clerk's Salary	25/01/2022		Natwest Current Acco	000939	Clerk Salary	Miss A Kendall	X	187.38		187.38
39 Clerk's Salary	23/02/2022		Natwest Current Acco	000941	Clerk Salary Deductions	HMRC	X	151.80		151.80
40 Clerk's Salary	23/02/2022		Natwest Current Acco	000942	Clerk Salary	Miss A Kendall	X	228.39		228.39
43 Administration	23/02/2022		Natwest Current Acco	000945	Website and Domain	Vision ICT	S	190.00	38.00	228.00
48 Subscriptions	01/03/2022		Natwest Current Acco	000949	Scribe Subscription	Scribe	S	144.00	28.80	172.80
50 Administration	17/03/2022		Natwest Current Acco	000950	Jubilee Mugs	Dash UK Ltd	S	295.00	59.00	354.00
41 Clerk's Salary	25/03/2022		Natwest Current Acco	000943	Clerk Salary	Miss A Kendall	X	191.05		191.05
<b>Total</b>								<b>7,533.38</b>	<b>196.05</b>	<b>7,729.43</b>