

SHIPTON BY BENINGBROUGH PAYMENTS OVER £100 2022 - 2023

Code	Date	Description	Supplier	VAT	Net	VAT	Total
YLCA	25/04/2022	Yearly fee	YLCA		308.00		308.00
HMRC	25/04/2022	HMRC Q4 21-22	HMRC		224.67		224.67
Clerk Salary	05/05/2022	Clerks Salary April	Shipton Parish Council		279.94		279.94
Playing Field/ Dawnay	11/05/2022	Grass cutting - playing fiel	G Marsden		334.00	66.80	400.80
Playing Field/ Dawnay	19/05/2022	Grass cutting - playing fiel	G Marsden		320.00	64.00	384.00
Clerk Salary	30/05/2022	Clerks Salary May	Shipton Parish Council		290.12		290.12
Playing Field/ Dawnay	29/06/2022	Grass cutting - playing fiel	G Marsden		334.00	66.80	400.80
Inspections	29/06/2022	Playground Inspection	Playscheme		225.00	45.00	270.00
Clerk Salary	29/06/2022	Clerk's salary June	Megan Remmer		284.66		284.66
Staff Expenses	11/07/2022	Clerk Q4 Expenses	Megan Remmer		100.77		100.77
HMRC	11/07/2022	HMRC PAYE Q1 22-23	HMRC		142.23		142.23
Inspections	19/07/2022	Playground Inspection	Playscheme		225.00	45.00	270.00
Clerk Salary	27/07/2022	Clerk Salary July	Megan Remmer		284.66		284.66
Playing Field/ Dawnay	12/08/2022	Grass cutting - playing fiel	G Marsden		668.00	133.60	801.60
Clerk Salary	30/08/2022	Clerk Salary August	Megan Remmer		284.66		284.66
Playing Field/ Dawnay	20/09/2022	Grass cutting - playing fiel	G Marsden		501.00	100.20	601.20
Clerk Salary	26/09/2022	Clerks Salary September	Megan Remmer		284.86		284.86
Water Rate	05/10/2022	Allotment water charges	Business Stream		111.74		111.74
Playing Field/ Dawnay	17/10/2022	Grass Cutting - open spac	G Marsden		334.00	66.80	400.80
Office Equipment	17/10/2022	Printer	Camera World		135.42	27.08	162.50
VE Day	17/10/2022	Donation	York Concert Band		200.00		200.00
HMRC	21/10/2022	HMRC PAYE	HMRC		285.44		285.44
Clerk Salary	27/10/2022	Clerk's salary October	Megan Remmer		284.66		284.66
Staff Expenses	22/11/2022	Clerks Expenses Q2	Megan Remmer		105.94		105.94
Clerk Salary	28/11/2022	Clerk's salary November	Megan Remmer		478.78		478.78
Insurance	08/12/2022	Insurance	Zurich		766.34		766.34
Clerk Salary	28/12/2022	Clerk's salary December	Megan Remmer		410.90		410.90
Website	30/01/2023	Website	Vision ICT		193.00	38.60	231.60
Inspections	30/01/2023	Playground Inspection	Playscheme		225.00	45.00	270.00
Accounts Package	30/01/2023	Accounts Package	Starboard Systems/ Scrit		144.00	28.80	172.80
Clerk Salary	30/01/2023	Clerk's Salary January	Megan Remmer		359.51		359.51
Staff Expenses	30/01/2023	Clerk Q3 expenses	Megan Remmer		114.00		114.00
HMRC	06/02/2023	HMRC PAYE Q3	HMRC		293.71		293.71
Clerk Salary	28/02/2023	Clerk Salary February	Megan Remmer		359.71		359.71
Tree Maintenance	27/03/2023	Tree Maintenance	Dean Landscapes Ltd		700.00	140.00	840.00
Inspections	27/03/2023	Playground Inspection	Playscheme		225.00	45.00	270.00

Clerk Salary	27/03/2023	Clerk's salary March	Megan Remmer	359.51		359.51
Wildflower Woodland	27/03/2023	Wildflower Woodland	Donald MacIntyre T/A Er	4,128.00	165.12	4,293.12