

ALKHAM PARISH COUNCIL PAYMENTS OVER £100 2022/23

01/06/2022	Insurance	Came and Co Insurance	-654.19
01/06/2022	Jubilee Grant Donation	Irene Barnard	-100.00
06/07/2022	Website Hosting	Hugo Fox	-287.86
14/07/2022	Parish Mowing and Maintenance	Harmer and Sons	-205.20
14/07/2022	Parish Mowing and Maintenance	Harmer and Sons	-210.00
14/07/2022	Parish Mowing and Maintenance	Harmer and Sons	-420.00
14/07/2022	Parish Mowing and Maintenance	Harmer and Sons	-210.00
14/07/2022	Internal Auditor Fee	Total Accounting Audit	-156.00
14/07/2022	KALC Membership	KALC	-341.74
11/08/2022	HIP Design Payment	KCC Highways	-600.00
12/09/2022	Office Administration	Amazon	-245.69
10/10/2022	Parish Emails/Domain Hosting	1 1 Ionos	-396.00
24/10/2022	Newlyns Pathway	Capel Groundworks	-4,944.00
08/11/2022	Strimmer and Mower Repairs	Coastal Mowers	-85.00
08/11/2022	Parish Mowing and Maintenance	Harmer and Sons	-858.00
10/11/2022	Parish Mowing and Maintenance	Harmer and Sons	-250.00
26/11/2022	Stationary	Amazon	-159.66
09/12/2022	Parish Mowing and Maintenance	Harmer and Sons	-320.85
06/12/2022	Clerk Training QEII Funeral	KALC	-120.00
09/01/2023	Payroll 2022-23	DM Payroll Services	-120.00
31/01/2023	Hall Hire	Alkham Village Hall	-57.60
15/02/2023	Speedwatch Speed Gun	Littlewood Hire Ltd	-2,105.94
15/02/2023	Parish Mowing and Maintenance	Harmer and Sons	-636.00
19/12/2022	PO Box subscription	BT PO Box	-360.00
15/02/2023	Parish Mowing and Maintenance	Harmer and Sons	-156.00
20/12/2022	Honorarium	Laurence Lambourne	-250.00
20/12/2022	Parish Strimming Costs	Laurence Lambourne	-107.88
20/12/2022	Strimmer and Mower Repairs	Coastal Mowers	-228.00
31/03/2023	Kings Coronation	Irene Barnard	-221.00
22/03/2023	External Auditor Fee 2021/22	PKF Littlejohn	-240.00
21/11/2022	Jubilee Bench	Glasdon	-1,432.09
2022/2023	Staff Costs	2022/2023	-7,422.48