

Rodney Stoke Parish Council 2022 2023
Payments over £100

Voucher	Date	Description	Net £
1	05/04/2022	Grass Cutting	120.00
2	05/04/2022	Level Graves	1,530.00
6	21/04/2022	Salary and Expenses	842.70
7	21/04/2022	PAYE	107.40
9	26/04/2022	Reconnecting Communities Grant	975.00
13	19/05/2022	Internal Audit	195.00
12	19/05/2022	Salary and Expenses	843.05
11	19/05/2022	PAYE	106.88
10	19/05/2022	Street Cleaning	295.12
18	20/05/2022	Grass Cutting	127.20
16	20/05/2022	Insurance Premium	1,029.91
20	30/05/2022	Training	650.00
22	06/06/2022	Grass Cutting	127.20
33	30/06/2022	Salary and Expenses	794.16
28	07/07/2022	Grass Cutting	127.20
34	08/07/2022	PAYE	106.27
42	14/07/2022	Election recharge	100.00
53	18/07/2022	Street Cleaning	323.00
45	19/07/2022	Salary and Expenses	841.18
56	01/08/2022	Scribe Accounting Software	288.00
64	19/08/2022	Membership Fees	371.48
65	22/08/2022	Training	450.00
70	23/08/2022	Salary and Expenses	841.15
73	02/09/2022	Annual AGAR Review	200.00
74	05/09/2022	Training	300.00
76	07/09/2022	Dog Bin	295.54
82	15/09/2022	Street Cleaning	313.50
84	21/09/2022	Tree Report	300.00
88	22/09/2022	Salary and Expenses	841.85
92	28/09/2022	Inspection Report	115.00
94	07/10/2022	Goal posts	980.69
100	19/10/2022	Salary and Expenses	841.15
104	08/11/2022	Grass Cutting	127.20
106	15/11/2022	Street Cleaning	323.00
111	16/11/2022	Salary and Expenses	841.41
119	14/12/2022	Reinstate memorial railings	1,516.47
122	21/12/2022	Salary and Expenses	1.51
122	21/12/2022	Salary and Expenses	1,275.81
121	21/12/2022	PAYE	373.92
125	13/01/2023	Tree and hedge maintenance	30.20
125	13/01/2023	Tree and hedge maintenance	63.60
125	13/01/2023	Tree and hedge maintenance	195.00
125	13/01/2023	Tree and hedge maintenance	550.00

128	18/01/2023	Salary and Expenses	5.36
128	18/01/2023	Salary and Expenses	896.60
129	18/01/2023	PAYE	114.48
131	18/01/2023	Street Cleaning	323.00
134	27/01/2023	grant towards playing fields upkeep	1,000.00
136	27/01/2023	Grant towards churchyard upkeep	500.00
135	27/01/2023	grant butterfly garden	400.00
137	15/02/2023	Tree Guard	285.00
138	16/02/2023	Oak tree	277.08
140	22/02/2023	Salary and Expenses	3.71
140	22/02/2023	Salary and Expenses	896.86
141	22/02/2023	PAYE	114.05
150	14/03/2023	Street Cleaning	304.00
152	22/03/2023	Salary and Expenses	7.63
152	22/03/2023	Salary and Expenses	895.91
153	22/03/2023	PAYE	115.39