

Bushley Parish Council				
List of Payments of £100 or more 2022/23				
Date	Purpose	Net Amount	VAT**	Total
23.03.2023	Ben Perry Mowing	£270.00	£0.00	£270.00
23.03.2023	Ben Perry Bushley Lengthsman	£132.80	£0.00	£132.80
23.03.2023	Clerk Salary	£884.20	£0.00	£884.20
23.03.2023	PAYE Clerk	£221.00	£0.00	£221.00
06.03.2023	Hire of Hall	£273.00	£0.00	£273.00
06.03.2023	Internal Auditor	£140.00	£0.00	£140.00
06.03.2023	Ben Perry Mowing	£270.00	£0.00	£270.00
06.03.2023	Ben Perry Bushley Lengthsman	£130.40	£0.00	£130.40
06.02.2023	Ben Perry Mowing	£540.00	£0.00	£540.00
06.02.2023	Ben Perry Bushley Lengthsman	£261.60	£0.00	£261.60
06.02.2023	Office supplies	£145.49	£29.10	£174.59
06.02.2023	Asset Maintenance	£175.50	£35.10	£210.60
22.12.2022	Clerk Salary	£968.20	£0.00	£968.20
22.12.2022	PAYE Clerk	£242.00	£0.00	£242.00
05.12.2022	Ben Perry Mowing	£270.00	£0.00	£270.00
05.12.2022	Ben Perry Bushley Lengthsman	£131.00	£0.00	£131.00
31.10.2022	Training	£120.00	£24.00	£144.00
31.10.2022	Clerk Salary	£552.80	£0.00	£552.80
28.10.2022	Ben Perry Bushley Lengthsman	£130.60	£0.00	£130.60
28.10.2022	Ben Perry Mowing	£270.00	£0.00	£270.00
28.10.2022	PAYE Clerk	£237.01	£0.00	£237.01
17.10.2022	Accounting	£375.00	£75.00	£450.00
03.10.2022	Ben Perry Mowing	£270.00	£0.00	£270.00
03.10.2022	Ben Perry Bushley Lengthsman	£131.00	£0.00	£131.00
01.09.2022	Office supplies	£114.10	£22.82	£136.92
17.08.2022	OMG Mowing	£649.98	£129.99	£779.97
12.08.2022	Ben Perry Bushley Lengthsman	£262.60	£0.00	£262.60
12.08.2022	CALC	£152.29	£27.06	£179.35
12.08.2022	Hire of Hall	£140.00	£0.00	£140.00
12.08.2022	Clerk Salary	£394.80	£0.00	£394.80
01.08.2022	Ben Perry Bushley Lengthsman	£395.20	£0.00	£395.20
04.07.2022	Insurance	£222.11	£0.00	£222.11
04.07.2022	Internal Auditor	£177.70	£0.00	£177.70
04.07.2022	Ben Perry Bushley Lengthsman	£262.00	£0.00	£262.00
04.07.2022	Clerk Salary	£1,039.20	£0.00	£1,039.20
23.05.2022	OMG Mowing	£953.30	£86.66	£1,039.96
03.05.2022	Ben Perry Bushley Lengthsman	£131.00	£0.00	£131.00
03.05.2022	Clerk Salary	£1,090.80	£0.00	£1,090.80

\*\* all VAT has been recovered