

DEAN PRIOR PARISH COUNCIL 22/23

DEAN PRIOR												
Date	Payee	Chq no	Total	Salary	Admin costs	Audit	Subs	S 137	Misc	Ins	Stat	Vat
4/4/22	DALC	646	56.92				50.00					6.92
4/4/22	K GILBERT	647	57.25		57.25							
4/5/22	K GILBERT	648	63.41	10.16	53.25							
4/5/22	HAWTHORNS	649	60.00			60.00						
4/5/22	ROADWARE ( dog bin )	650	285.54						237.95			47.59
10/5/22	ZURICH INS	676	214.00							214.00		
27/5/22	K GILBERT	677	203.98		169.98							34.00
27/5/22	K GILBERT	678	52.25		52.25							
27/5/22	DALC	679	36.00		30.00							6.00
4/7/22	K GILBERT	680	100.69	9.44	91.25							
2/8/22	DEAN PRIOR PCC	681	200.00					200.00				
16/8/22	JOHN BAILEY (noticeboard)	682	1092.00						910.00			182.00
5/9/22	K GILBERT	683	113.94	9.44	104.50							
20/12/22	K GILBERT	684	436.07	210.13	200.94		25.00					
20/12/22	RBL	685	25.00					25.00				
28/3/23	K GILBERT	686	183.36		183.36							
	SALARY x 9		2407.68	2407.68								
	salary x 3		950.40	950.40								
			6538.49	3597.25	942.78	60.00	75.00	225.00	1147.95	214.00		276.51