

Keele Parish Council - Expenditure over £100 year ended 31 March 2022

DATE	REF	PAYEE / PAYOR	DESCRIPTION	TOTAL £
04/05/2021	Bacs 1	Mrs W Naylon	Litter collection Feb and March, April	247.00
04/05/2021	Bacs 4	C Withington	April Salary	266.47
04/05/2021	Bacs 7	Steve Hough	Lengthsman 20_21 - Cut back bushes Sign by Pepper St/A525, weedspraying Pepper St Station Rd, sweep dead vegetation Pepper Street	280.00
04/05/2021	Bacs 10	Keele Church	LETTER Grass cutting contribution April 21/March 22	1000.00
04/05/2021	Bacs 11	C Withington	May Salary	266.47
04/05/2021	Bacs 14	Mr Bibby	Chairs Allowance	260.00
04/05/2021	Bacs 16	Zurich	Insurance renewal to June 2022	434.59
22/06/2021	bacs 27	C Withington	June Salary Final	320.71
20/07/2021	Chq 766	Steve Hough	Grass cutting Yew Tree and SID removal	160.00
20/07/2021	Chq 767	Mrs W Naylon	Litter Collection May onwards TBC	173.38
20/07/2021	Chq 768	Keele Church	Grass cutting contribution	500.00
20/07/2021	Chq 769	Staffs County Council	Data Protection Officer 2021/22 renewal	265.00
20/07/2021	Chq 771	VAST payroll services	HMRC July 2021	103.80
20/07/2021	Chq 772	Mrs D Powell	Salary June/July	430.40
20/07/2021	Chq 773	Tarmac Ltd	TPC Knights templar Third party contribution	199.14
20/07/2021	Chq 774	Access Irrigation	Spring service Yew Tree	416.40
06/09/2021	Chq 775	Rogers Masonry Limited	Small engraved plaque for the memorial stone	300.00
06/09/2021	Chq 776	Steve Hough	Various maintenance/parish appearance	630.00
06/09/2021	Chq 777	Mrs D Powell	Salary (August 2021)	352.45
21/09/2021	Chq 780	Mrs D Powell	Salary (September 2021)	352.65
21/09/2021	Chq 783	Mrs W Naylon	Litter picking 16 July to 12 September 2021	192.38
19/10/2021	BACS	Mrs D Powell	Salary (October 2021)	352.45
19/10/2021	BACS	Mrs D Powell	Reimbursement for the purchase of a Lenovo Laptop	439.98
19/10/2021	BACS	Steve Hough	Grass cutting under the Yew tree. Inspection report on 10/09/2021 and cleaning of Highway Lane noticeboard, cutting away hedges from Quarry Bank noticeboard, rubbed down and restained.	355.00
16/11/2021	BACS	Access Irrigation Ltd	Winter drain down of irrigation system	220.80
16/11/2021	BACS	Diane Smith	Reimbursement for printing costs relating to the Yew Tree newsletter	132.00
16/11/2021	BACS	Mrs D Powell	Salary (November 2021)	352.45
16/11/2021	BACS	Mrs W Naylon	Litterpicking contract	147.25
20/12/2021	BACS	Mrs D Powell	Salary (December 2021)	352.45
18/01/2022	BACS	Mrs D Powell	Salary (January 2022)	352.45
15/02/2022	BACS	Mrs W Naylon	Litterpicking contract (November 2021 to January 2022)	165.78
15/02/2022	BACS	Mrs D Powell	Salary (February 2022)	352.45
15/02/2022	BACS	Smith of Derby	Service visit for St John Church Clock	307.20
15/02/2022	BACS	N and J Trees	Trees purchase re donations	787.20
15/03/2022	BACS	Staffordshire Parish Councils Association	Annual subscription SPCA and NALC Affiliation	315.07
15/03/2022	BACS	Mrs D Powell	Salary (March 2022)	352.45