

Keele Parish Council Expenditure over £100 year ended 31 March 2023

| DATE | REF | PAYEE / PAYOR | DESCRIPTION | PAYMENTS |
|------------|------|--|---|----------|
| 19/04/2022 | BACS | VAST | HMRC Mth 1 and RTI submission | 166.60 |
| 19/04/2022 | BACS | Steve Hough | Inspection reports, bus shelters and speed signs | 220.00 |
| 19/04/2022 | BACS | D Powell (Salary) | Salary (including backdated pay) | 489.40 |
| 10/05/2022 | BACS | VAST | HMRC Month 2 | 105.00 |
| 10/05/2022 | BACS | Mr Steven Hough | Grass cutting under the Yew tree. Noticeboard inspections | 110.00 |
| 10/05/2022 | BACS | Mrs D Powell | Salary | 435.72 |
| 10/05/2022 | BACS | Zurich Insurance plc | Parish Council Insurance 01/06/22 to 31/05/23 | 440.87 |
| 21/06/2022 | BACS | VAST | HMRC Month 3 and payroll charges April to June 2022 | 129.20 |
| 21/06/2022 | BACS | Staffordshire County Council | Data Protection Officer SLA | 165.00 |
| 21/06/2022 | BACS | Ms Wenslie Naylor | Litterpicking agreement | 242.25 |
| 21/06/2022 | BACS | Mr G Bibby | Chair's allowance - agreed May 2022 | 300.00 |
| 21/06/2022 | BACS | Mrs D Powell | Salary | 435.52 |
| 21/06/2022 | BACS | Mr Stuart Abbotts NS Landscapes Gardening | War memorial cleaning, cutting of hedges and weedkilling 2021 | 530.00 |
| 21/06/2022 | BACS | Access Irrigation | Yew tree Spring service and controller replacement | 716.40 |
| 21/06/2022 | BACS | Keele Parochial Church Council | £137 donation towards the upkeep of the churchyard | 1000.00 |
| 19/07/2022 | BACS | Access Irrigation Ltd | Yew tree system check | 156.00 |
| 19/07/2022 | BACS | Keele SU Trading | Newsletter printing | 180.00 |
| 19/07/2022 | BACS | Ms D Powell | Salary | 505.12 |
| 16/08/2022 | BACS | Mr Steve Hough | Inspections of noticeboards. Grass cutting and strimming around the Yew tree. | 120.00 |
| 16/08/2022 | BACS | Ms D Powell | Salary | 505.12 |
| 23/09/2022 | BACS | Newcastle under Lyme Borough Council | Recharge of uncontested Parish election fee | 100.00 |
| 23/09/2022 | BACS | Mr Steve Hough | Inspections of noticeboards. Grass cutting and strimming around the Yew tree. | 120.00 |
| 23/09/2022 | BACS | Salary | September 2022 | 505.12 |
| 18/10/2022 | BACS | Wenslie Naylor | Litterpicking contract | 194.75 |
| 18/10/2022 | BACS | Salary | October 2022 | 505.12 |
| 15/11/2022 | BACS | VAST | HMRC month 8 | 109.00 |
| 15/11/2022 | BACS | Access Irrigation Limited | Winter service of the Yew tree | 220.80 |
| 15/11/2022 | BACS | Mr S Hough | Inspections of noticeboards, grass cutting, cleaning of bus shelters, speed signs, hedge cutting and trimming around speed signs. | 320.00 |
| 15/11/2022 | BACS | Mr S Hough | Siding, weed spraying and strimming | 550.00 |
| 15/11/2022 | BACS | Salary | November 2022 | 754.72 |
| 15/12/2022 | BACS | Salary | December 2022 | 536.32 |
| 17/01/2023 | BACS | Steve Hough | Noticeboard inspections (November and December 2022) | 120.00 |
| 17/01/2023 | BACS | Stuart Abbotts | Hedge cutting, grass cutting and weed spraying around the church | 295.00 |
| 17/01/2023 | BACS | Salary | January 2023 | 536.32 |
| 21/02/2023 | BACS | Wenslie Naylor | Litterpicking contract | 149.63 |
| 21/02/2023 | BACS | Smith of Derby Ltd | St Johns Church Clock (service visit) | 322.80 |
| 21/02/2023 | BACS | Salary | February 2023 | 536.32 |
| 21/03/2023 | BACS | Steve Hough | Clearing of bushes and brambles at the Narley | 120.00 |
| 21/03/2023 | BACS | Staffordshire Parish Councils' Association | Annual subscription | 353.68 |
| 21/03/2023 | BACS | Salary | March 2023 | 536.32 |