

WOTTON PARISH COUNCIL

1 APRIL 2022 – 31 MARCH 2023

PAYMENTS OVER £100

Date	Detail	Amount
2022		
1 April	Clerk (March)	336.60
3 May	SALC/NALC Annual subscription	189.95
3 May	Helpdesq, new domain name and email	135.29
3 May	Sell Electrical, fit new defib cabinet to outside wall of pub	516.00
3 May	SP Services, defibrillator battery and pads	389.94
3 May	Clerk (April)	336.60
1 June	Clerk (May)	336.60
3 June	Sell Electrical, remove defibrillator cab from village hall	144.00
21 June	Zurich Annual Insurance	241.00
5 July	Mulberry & Co, Internal Audit	220.32
5 July	Clerk (June)	336.60
5 July	Clerk expenses Jan-July	161.37
1 Aug	Clerk (July)	336.40
1 September	Clerk (August)	336.60
4 October	Clerk (September)	306.60
4 October	SMM Consulting, website set-up & training (Jan-Oct)	350
4 October	Helpdesq, Office 365 & new user a/cs for councillors	331.27
4 October	PKF Littlejohn, Review 2022 AGAR	240
28 October	Clerk (October)	321.60
30 November	Clerk (November)	321.60
30 December	Clerk (December)	321.60
2023		
10 January	SCC Highways, 3 grit bins x 4 years	2,478.00
30 January	Clerk (January)	335.60
28 February	Clerk (February)	326.20
31 March	Clerk (March)	326.20