

	Harrietsham Parish Council - Expenditure Record - 2022/23															
			Finance and General Purposes Committee								Environmental Com.		WebCLC	Staffing		
	Payee Details	Cheque Number	General Admin	Parish Office	Annual Subs	Legal & Professional Fees	Capital Items	Grants & Donations	Village Hall	Medical Centre	Open Spaces	Lighting	Comms & Publicity	Salaries, tax, NI & Allow	General Fund Total spend	VAT
16	Source Fire Protection								349.26						349.26	69.85
17	T/M Anna Outdoors - activities										500.00				500.00	
17	Cemetery Dev Serv - survey										2,525.00				2,525.00	505.00
17	T/M Amen Man - reimburse tools										1,130.60				1,130.60	226.08
21	W Farleigh PC - reimbursal	CR	-51.92												-51.92	
23	Waveney IT - consultancy					102.81									102.81	20.56
24	T/M Arien Signs - info boards										1,190.75				1,190.75	238.15
24	Dimetrix Elect - power sockets								1,250.00						1,250.00	250.00
24	Severn C Prod; Coronation coins												1,277.50		1,277.50	255.50
24	Prof Elevators - lift service			100.00											100.00	20.00
29	<i>Salaries - see separate s/s</i>													6,070.01	6,070.01	
Total			6,257.55	5,962.91	1,388.54	15,494.27	613.45	3,789.00	6,165.80	5,808.45	53,725.29	1,565.73	6,192.57	71,323.74	178,287.30	16,891.99