

Dumbleton Parish Council Annual Expenditure 2022

Date	Payee	Chq No	Amount	VAT	Reason
12/01/2022	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
20/01/2022	D Roscoe (Clerks Expenses)	OB218	169.43	11.46	Clerks Expenses
11/02/2022	Parish Online	OB219	64.80	10.80	Spacial System
18/01/2022	C Newman	OB220	100.00	0.00	Tree Work
12/03/2022	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
07/02/2022	Simon Brown (Nov/Dec)	OB221	200.00	9.00	Speed Sign Maintenance
31/01/2022	ICO	DD	35.00	0.00	Information Commissioner
05/03/2022	Tewkesbury Borough Council	OB222	2,195.91	0.00	Election Costs
07/03/2022	GAPTC	OB223	151.19	0.00	Subs
31/03/2022	D Roscoe (Back Pay)	OB224	102.96	0.00	Back Pay
09/03/2022	Westcotec Ltd	OB225	5.00	0.00	Speed Sign Replacement Tool
17/03/2022	D Roscoe (Clerks Expenses)	OB226	158.70	9.93	Clerks Expenses
28/03/2022	Simon Brown (Jan/Feb)	OB227	200.00	0.00	Speed Sign Maitenance
27/03/2022	T Risdale	OB228	43.30	0.00	Repairs
12/04/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
18/04/2022	C Newman	OB229	135.00	0.00	Mowing
12/05/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
01/05/2022	I A Selkirk	OB230	110.00	0.00	Audit Fees
07/05/2022	C Newman	OB231	200.00	0.00	Mowing
19/05/2022	D Roscoe (Clerks Expenses)	OB232	112.61	4.12	Clerks Expenses