

Payments over £100 Brompton Ralph Parish Council 2022-2023

<i>Date</i>	<i>Minute Reference</i>	<i>Cheque No</i>	<i>Description</i>	<i>Supplier</i>	<i>Net</i>
12/10/2022	Meeting 21.7.22 Item 6civ	Cheque No. 403	Village Hall Hire	Brompton Ralph Village Hall	£116.00
12/10/2022	Meeting 21.7.22 Item 6cii	Cheque No. 402	Locum Clerk	Richard Tyzack	£101.78
10/11/2022	Meeting 10.11.2022 Item 5f	Cheque No.421	Grant/Donation	Brompton Ralph Village Hall	£500.00
10/11/2022	Meeting 10.11.2022 Item 5b	Cheque No. 412	Insurance	Community First Trading Limited	£171.77
10/11/2022	Meeting 10.11.2022 Item 5e	Cheque No. 414	Internal Auditor	Tim Payne	£100.00
10/11/2022	Meeting 10.11.2022 Item 5d	Cheque No. 416	PAYE (unpaid from previous Clerks' wages)	HMRC	£375.27
10/11/2022	Meeting 10.11.2022 Item 5h	Cheque No. 415	Defibrillator	Defib Warehouse	£127.00
01/12/2022	Meeting 01.12.2022 item 5bi	Cheque No. 422	Grant/Donation	Brompton Ralph Cricket Club	£200.00
09/03/2023	Meeting 09.03.2023 Item 6dii	Cheque No. 429	Street Furniture	Marmax Products Ltd	£397.00
28/03/2023	Meeting 25.05.2023 Item 10ai	Cheque No. 434	Uncontested Parish Election Fee	Somerset West & Taunton Council	£100.00