

# Paid Expenditure over £500.00

Apr 2022 - Jun 2022

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details	Heading
DD Rates04	01/04/22	4595	£1,431.25	£0.00	CC	South Staffordshire Council - Rates	Rates - April 221
Bacs PEN03	14/04/22	4599	£3,730.29	£0.00		Staffordshire County Pension Fund	Pension - March 201/4
Bacs IR03	14/04/22	4600	£3,738.30	£0.00		Inland Revenue	Tax & NI - March 201/3
Bacs SCC H&S	21/04/22	4603	£1,500.00	£300.00	PPC	Staffordshire County Council	Health & Safety Service Level Agreement 2022/23 120
Bacs SPCA Sub	22/04/22	4605	£775.89	£0.00	PPC	Staffordshire Parish Council's Association	Annual Subscription - SPCA / NALC 130
Bacs SalaryM01	29/04/22	4608	£10,753.77	£0.00		Salaries	Salaries 201/1
DD Rates05	03/05/22	4613	£1,435.00	£0.00	CC	South Staffordshire Council - Rates	Rates - May 221
Bacs PEN04	13/05/22	4620	£3,168.06	£0.00		Staffordshire County Pension Fund	Pension - April 201/4
Bacs IR04	13/05/22	4621	£2,985.19	£0.00		Inland Revenue	Tax & NI - April 201/3
Bacs DSE05a	17/05/22	4627	£556.25	£111.25	PPC	Dangerous Sheep Events Ltd	Platiinum Jubilee Celebration 25% Deposit 134/7
Bacs SalaryM2	27/05/22	4632	£10,386.32	£0.00		Salaries	Salaries 201/1
Bacs DSE05b	30/05/22	4634	£1,668.75	£333.75	PPC	Dangerous Sheep Events Ltd	Platiinum Jubilee Celebration - Remaining Balance 134/7
DD Rates06	01/06/22	4646	£1,435.00	£0.00	CC	South Staffordshire Council - Rates	Rates - June 221
Bacs BUS06	10/06/22	4648	£762.50	£152.50	PPC	Shelutions	Bus Shelter Repair 106
Bacs PEN05	10/06/22	4650	£3,072.90	£0.00		Staffordshire County Pension Fund	Pension - May 201/4
Bacs IR05	10/06/22	4651	£2,798.20	£0.00		Inland Revenue	Tax & NI - May 201/3
Bacs SGS06	21/06/22	4658	£660.00	£132.00	CC	S G S Systems Limited	Fire & Intruder Alarm Monitoring & Maintenance Renewal 211/1
Bacs SalaryM3	24/06/22	4660	£10,665.77	£0.00		Salaries	Salaries 201/1
Bacs ACC06	28/06/22	4661	£613.00	£122.60	CC	A.C. Contracts (Codsall) Ltd	LED replacement lighting in Terry Harding Room 214