

Swingfield Parish Council – List of Payments 2021/22

Staff costs April	1013.95
David Buckett IA Fee 20.21	250.00
KALC Annual subs	493.80
KALC Intro to chairmanship	60.00
Staff costs May	1013.95
Dolmen Carpentry	720.00
KempCarr Payroll service 20/21	324.00
Harmer and Sons - St Peters	144.00
KempCB payroll 1/4/21- 30/6/21	108.00
Staff costs June 2021	1013.95
BHIB Insurance	240.64
Staff costs July 2021	1013.95
Hire of HCC July meeting	26.00
Staff costs	1013.95
PKF Audit fee	240.00
Staff Costs Sept	1013.95
Reim Clerk microsoft 365 subs	59.99
Harmer and Sons re BMX	48.00
Reimb Chairman re Minnis Proj	14.18
Staff costs Oct	1013.95
Dolmen Joinery phase 2	1152.00
Alba Trees PLC	445.56
Kempcarr Payroll July-Sept 21	108.00
Staff costs Nov 2021	1013.95
Harmer and Sons re BMX signs	168.00
Staff costs Dec 21	1013.95
Hire of HCC Nov Mtg	40.00
Reimb Chairman re tree guards	134.97
Kemcarr Payroll Oct-Dec21	108.00
Harmer and sons GM contract	6354.00
Staff Costs Jan 2022	1013.95
Clerks Exp Jan 21-Jan 22	253.16
Luke Hall Contractors Defib	258.00
March IT 123 Reg License	73.06
Aubergine Ann Website hosting	238.80
Trax SN Jenks	11940.00
HCC hire Jan 22 Mtg	26.00
Staff costs Feb 2022	1013.95
Harmer Sons fallen tree pond	36.00
KempCB Payroll Jan-Mar 2022	300.00