

Dunkirk Parish Council
Breakdown of Payments 2021-22

Date of payment	Detail	Cheque no:	Expense	Total (inc VAT)	Expenditure (ex VAT)	VAT	VAT Number
			TOTAL	7,822.87	7,487.41	335.51	
07/04/2021	M Bullen	1519	Salary, Agar Course and expenses	749.42	749.42	0.00	
07/04/2021	ACRK	1520	Membership	0.00	0.00	0.00	Cancelled
27/04/2021	KALC 1161151243	1521	Media Course	42.00	35.00	7.00	509750927
27/04/2021	KALC	1522	Membership	502.51	418.76	83.75	509750927
27/04/2021	G.Doy	1523	Grass cutting	66.00	66.00	0.00	
27/04/2021	E.ON 19ABOEFCCO	1524	Street light electricity charges	141.77	135.02	6.75	559097889
27/04/2021	Prime One	1525	Prime One Maintenance - Streetlight maintenance inv 1098	253.71	211.43	42.29	190523712
05/05/2021	M Bullen	1526	Salary	687.42	687.42	0.00	
05/05/2021	M Bullen	1527	Allowance	20.00	20.00	0.00	
17/05/2021	G.Doy	1528	Grass cutting	66.00	66.00	0.00	
17/05/2021	E.ON	1529	Street light electricity charges 19C91D046	137.20	130.67	6.53	559097889
17/05/2021	Prime One	1530	Prime One Maintenance - Streetlight maintenance inv 1104	253.71	211.43	42.29	190523712
17/05/2021	B Brice	1531	Posts	180.00	180.00	0.00	
07/06/21	M Bullen	1532	Salary + expenses	707.42	707.42	0.00	
23/06/2021	C. Moon	1533	Expenses for cutting playing fields	100.00	100.00	0.00	
23/06/2021	Information Commissioner	1534	Registration fee	40.00	40.00	0.00	
23/06/2021	T. Last	1535	Cemetery grass cutting annual account	800.00	800.00	0.00	
23/06/2021	Prime One	1536	Prime One Maintenance - streetlight maintenace inv 119?	253.71	211.43	42.29	190523712
23/06/2021	G Doy	1537	Grass cutting contract	66.00	66.00	0.00	
05/07/2021	E.ON	1538	Street light electricity charges H19E958D94	141.77	135.02	6.75	559097889
05/07/2021	M Bullen	1539	Salary + expenses	722.42	722.42	0.00	
19/07/2021	G.Doy	1540	Grass cutting	66.00	66.00	0.00	
19/07/2021	E.ON	1541	Street light electricity charges H10A0627A9F	137.20	130.67	6.53	559097889
19/07/2021	Prime One	1542	Prime One Maintenance - streetlight maintenace inv 1120	253.71	211.43	42.29	190523712
19/07/2021	ACRK	1543	Membership	80.00	80.00	0.00	
19/07/2021	C. Moon	1544	Expenses for cutting playing fields	100.00	100.00	0.00	
03/08/2021	M Bullen	1545	Salary + expenses	727.42	727.42	0.00	
16/08/2021	G.Doy	1546	Grass cutting	66.00	66.00	0.00	
16/08/2021	Prime One	1547	Prime One Maintenance - streetlight maintenace inv 1121	253.71	211.43	42.29	190523712
16/08/21	G.Doy	1548	Grass cutting	66.00	66.00	0.00	
16/08/21	E.On	1549	Street light electricity charges	141.77	135.02	6.75	559097889