

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				17,357.39	16,454.11	903.28	
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 19ABOEFCE	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	42.28	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	42.28	190523712
17/05/2021	B Brice	1531	Posts	180.00	180.00	0.00	
07/06/2021	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 maintenance inv 1197	253.71	211.43	42.28	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 maintenance inv 1120	253.71	211.43	42.28	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 maintenance inv 1121	253.71	211.43	42.28	190523712
16/08/2021	C Moon	1548	Grass cutting	100.00	100.00	0.00	
16/08/2021	E.On	1549	Street light electricity charges	141.77	135.02	6.75	559097889
03/09/2021	VOID	1550	VOID	0.00	0.00	0.00	Cancelled
20/09/2021	G.Doy	1551	Grass cutting	66.00	66.00	0.00	
20/09/2021	E.On	1552	Streetlight electricity charges H1A3C5625F	141.77	135.02	6.75	559097889
20/09/2021	Prime One	1553	Prime One Maintenance - streetlight maintenance inv 1152	253.71	211.43	42.28	
20/09/2021	C Moon	1554	Grass Cutting	100.00	100.00	0.00	
20/09/2021	HMRC	1555	M Bullen employee NIC	14.35	14.35	0.00	
20/09/2021	M Bullen	1556	Salary + expenses	922.21	922.21	0.00	
20/09/2021	Namesco	1557	Renewal of domain name but cheque voided	0.00	0.00	0.00	Cancelled
18/10/2021	M Bullen	1558	Salary + expenses	631.04	631.04	0.00	
18/10/2021	KALC	1559	Training workshop x 2 Invoice 1935561569	120.00	100.00	20.00	509750927
18/10/2021	Prime One	1560	Prime One Maintenance - streetlight maintenance inv 1158	253.71	211.43	42.28	190523712
18/10/2021	E.On	1561	Streetlight electricity charges H1A52E50C8	137.20	130.67	6.53	559097889
18/10/2021	G.Doy	1562	Grass cutting	66.00	66.00	0.00	
18/10/2021	J Tutt	1563	Reimbursement for renewal of domain name Namesco Ltd	32.39	26.99	5.40	824767110
18/10/2021	J Tutt	1563	Reimbursement of fly-tipping posters unitedprint.com UK Ltd	61.97	51.63	10.34	135572217
18/10/2021	C Moon	1564	Grass Cutting	100.00	100.00	0.00	
21/10/2021	London Hearts	1565	Defibrillator	1423.20	1186.00	237.20	1180901
15/11/2021	Prime One	1566	Prime One Maintenance - streetlight maintenance inv 1169	253.71	211.43	42.28	190523712
15/11/2021	E.On	1567	Streetlight electricity charges H1A6990B79	141.77	135.02	6.75	559097889
15/11/2021	M Bullen	1568	Salary + expenses	631.04	631.04	0.00	
15/11/2021	G Doy	1569	Grass cutting plus clear clear pathway Courtenay Road	246.00	246.00	0.00	
15/11/2021	CPRE	1570	Membership	36.00	36.00	0.00	
06/12/2021	Cash	1571	Cash raised for DK Networks in lieu of cheque 1498 which had not been banked	20.00	20.00	0.00	
06/12/2021	Bibby Commercial Finance	1572	Manufacture of 2 signs for village hall invoice SI-298	323.40	269.50	53.90	276703875
20/12/2021	G Doy	1573	Grass cutting	66.00	66.00	0.00	
20/12/2021	M Bullen	1574	Salary + expenses	783.80	783.80	0.00	
20/12/2021	Prime One	1575	Prime One Maintenance - streetlight maintenance inv 1185	253.71	211.43	42.28	190523712
20/12/2021	Kent Playing Fields Assoc.	1576	Membership	20.00	20.00	0.00	
20/12/2021	Zurich Insurance	1577	2022 insurance renewal	543.96	543.96	0.00	
17/01/2022	G Doy	1578	Grass cutting	66.00	66.00	0.00	
17/01/2022	M Bullen	1579	Salary + expenses	631.04	631.04	0.00	
17/01/2022	M Bullen	1579	Expenses for printer cartridge	37.49	31.24	6.25	727255821
17/01/2022	E.On	1580	Streetlight Electricity charges H1A9286619	69.34	66.04	3.30	559097889
17/01/2022	Prime One	1581	Prime One Maintenance - streetlight maintenance inv 1191	253.71	211.43	42.28	190523712
17/01/2022	Tim Last	1582	Churchyard maintenance	800.00	800.00	0.00	