

Dunkirk Parish Council  
Breakdown of Payments 2021-22

Date of payment	Detail	Cheque no:	Expense	Total (inc VAT)	Expenditure (ex VAT)	VAT	VAT Number
<b>TOTAL</b>				<b>20,428.74</b>	<b>19,342.40</b>	<b>1,086.84</b>	
07/04/2021	M Bullen	1519	Salary and allowance	707.42	707.42	0.00	
07/04/2021	M Bullen	1519	Reimbursement for KALC AGAR course	42.00	35.00	7.00	509750927
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 and allowance	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 1119	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 and allowance	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 and allowance	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	190523712
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 and allowance	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 and allowance	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 H1A6990879	141.77	135.02	6.75	559097889
15/11/2021	M Bullen	1568	Salary and allowance	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	543.46	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 and allowance	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	
21/02/2022	M Bullen	1583	Salary and allowance	783.80	783.80	0.00	
21/02/2022	G Doy	1584	Grass cutting	66.00	66.00	0.00	
21/02/2022	Prime One	1585	Prime One Maintenance -streetlight maintenance inv 1209	253.71	211.43	42.28	190523712
21/02/2022	2Commune Ltd	1586	Website hosting support and licence	480.00	400.00	80.00	874906581
21/02/2022	2Commune Ltd	1586	Renew and manage SSL certificate	30.00	25.00	5.00	874906581
21/02/2022	David Buckett	1587	2020-21 Internal Audit and mileage	337.60	337.60	0.00	
21/02/2022	ACRK	1588	Renewal of annual membership	90.00	90.00	0.00	
21/03/2022	Mark Bradley	1589	Clean down war memorial	42.00	35.00	7.00	813585817
21/03/2022	G Doy	1590	Grass cutting	66.00	66.00	0.00	
21/03/2022	M Bullen	1591	Salary and allowance	631.04	631.04	0.00	
21/03/2022	M Bullen	1591	Expenses for printer cartridge	37.99	37.99	0.00	
21/03/2022	Prime One	1592	Prime One Maintenance - streetlight maintenance inv 1222	253.71	211.43	42.28	190523712