

**Payments over £100 June 2022**

Type	Payee	Payment details	Gross	VAT	Net
Bacs	Engineering Architecture Ltd	Site visit and plans at the Clanfield Centre.	2,340.00	390.00	1,950.00
Bacs	KLS Vocals	Singer for Jubilee Community Festival	150.00	0.00	150.00
Bacs	South Central Ambulance Charity	Paramedic cover at Jubilee Community Festival	400.00	0.00	400.00
DD	Salvus Trust	Employer & Employer contributions	187.61	0.00	187.61
Bacs	Serenity Digital	Website hosting & backup	180.00	30.00	150.00
Bacs	Cloudy Group	Office 365 licences, cloud back up and virus protection	151.92	25.32	126.60
Bacs	John Bannell	Reimbursement of Jubilee Festival resources	698.14	89.77	608.37
Bacs	RP Gardening	Grounds Maintenance May 2022	3,675.80	612.63	3,063.17
Bacs	Beth Hendrick	Singer for Jubilee Community Festival	150.00	0.00	150.00
Bacs	RP Gardening	Grounds Maintenance June 2022	3,675.80	612.63	3,063.17
Bacs	Cloudy Group	Purchase of 2 x laptops & set up	1,692.00	282.00	1,410.00
Bacs	Mel Stanning	Peel Park Pavilion and Council office cleaning	300.00	0.00	300.00
Bacs	Communities First	Parish Council support grant	2,083.33	0.00	2,083.33
Bacs	Communities First	Council Office licence	833.33	0.00	833.33
Bacs	Leydene Treecare	Felling & removal of Ash Tree in Chalton	750.00	0.00	750.00
Bacs	Life Education Wessex	Grant	200.00	0.00	200.00
Bacs	Communities First	FIT Payment (solar panels)	129.77	0	127.99
Bacs	K Knowles/E Barritt	Salaries	2,874.52	0	2,874.52
		<b>Total</b>	<b>20,472.22</b>	<b>2,042.35</b>	<b>18,428.09</b>