

**Latimer and Ley Hill Parish Council**  
**Expenditure over £100 for the year ending 31st March 2023**

Ref No	Date	Payee	Particulars of Payment	Amount (ex VAT)	VAT
3	20/04/2022	Callum Wilson	Burial Ground maintenance (1)	£295.00	
5	21/04/2022	SWALEC	Streetlight electricity supply (Mar)	£123.47	£6.17
7	03/05/2022	Callum Wilson	Burial Ground maintenance (2)	£295.00	
8	03/05/2022	Fantastic Firework	Fireworks for Jubilee event	£833.33	£166.67
9	03/05/2022	Claire Leek	Salary (April)	£552.38	
16	23/05/2022	Callum Wilson	Burial Ground maintenance (3)	£295.00	
17	23/05/2022	SWALEC	Streetlight electricity supply (Apr)	£127.07	£6.35
18	30/05/2022	Claire Leek	Salary (May)	£552.38	
19	30/05/2022	BALC	Annual subscription fees	£165.44	
20	30/05/2022	Callum Wilson	Burial Ground maintenance (4)	£295.00	
23	16/06/2022	AJ Gibl	Insurance Premium	£423.96	
25	16/06/2022	Callum Wilson	Burial Ground maintenance (5)	£295.00	
27	20/06/2022	SWALEC	Streetlight electricity supply (May)	£115.91	£5.78
31	28/06/2022	Callum Wilson	Burial Ground maintenance (6)	£295.00	
32	28/06/2022	Callum Wilson	Burial Ground hedge trimming	£250.00	
33	30/06/2022	Claire Leek	Salary (Jun)	£552.38	
36	21/07/2022	SWALEC	Streetlight electricity supply (June)	£119.70	£5.97
38	25/07/2022	Callum Wilson	Burial Ground Maintenance - clearance	£280.00	
39	25/07/2022	Callum Wilson	Burial Ground Maintenance (7)	£295.00	
41	01/08/2022	Claire Leek	Salary (July)	£552.38	
42	02/08/2022	Mrs A Lawson	Burial plot refund	£140.00	
44	08/08/2022	Callum Wilson	Burial Ground Maintenance (8)	£295.00	
45	08/08/2022	Lamps and Tubes	Maintenance contract (6 months)	£572.21	
46	10/08/2022	Unipar Services	CSW battery repair	£314.40	
47	19/08/2022	SWALEC	Streetlight electricity supply (July)	£129.64	
49	25/08/2022	Callum Wilson	Burial Ground Maintenance (9)	£250.00	
50	30/08/2025	Claire Leek	Salary (August)	£552.38	
52	02/09/2022	Jenet Hill	Burial Ground Administration (Q1)	£345.00	
54	02/09/2022	Callum Wilson	Burial Ground Maintenance (10)	£295.00	
56	20/09/2022	Callum Wilson	Burial Ground Maintenance (10)	£295.00	
59	20/09/2022	SWALEC	Streetlight electricity supply (Aug)	£123.47	£6.17
62	30/09/2022	Claire Leek	Salary (Sept)	£552.38	
63	03/10/2022	PKF Little John	Auditors fees	£200.00	£40.00

64	03/10/2022	Callum Wilson	Burial Ground maintenance (11)	£295.00	
68	18/10/2022	HMRC	Employee tax	£110.40	
72	21/10/2022	SWALEC	Streetlight electricity supply (Sept)	£133.42	
74	31/10/2022	Claire Leek	Salary (Oct)	£441.98	
75	01/11/2022	SP Rootplants	Trees for Jubilee	£351.00	
76	02/11/2022	Trees Direct	Trees for Jubilee	£197.00	
78	14/11/2022	HMRC	Employee tax	£110.40	
79	14/11/2022	Jenet Hill	Burial Ground Administration (Q2)	£345.00	
80	14/11/2022	Unipar Services	CSW battery repair	£124.20	
81	21/11/2022	SWALEC	Streetlight electricity supply (Oct)	£121.69	
83	24/11/2022	Callum Wilson	Burial Ground maintenance (12)	£295.00	
84	24/11/2022	Callum Wilson	Burial Ground hedge trimming	£250.00	
86	24/11/2022	Latimer Parochial	Hall Hire	£520.00	
87	24/11/2022	Latimer Parochial	Storage	£280.00	
88	24/11/2022	SRT Trading	Sunnyside - Litter Pick	£540.00	
90	30/11/2022	Claire Leek	Salary (Nov)	£441.98	
92	08/12/2022	Claire Leek	Back Pay	£335.24	
93	08/12/2022	HMRC	Employee tax	£220.80	
94	19/12/2022	SWALEC	Streetlight electricity supply (Nov)	£125.67	
95	19/12/2022	Lamps and Tubes	Christmas Lights	£384.00	
98	30/12/2022	Claire Leek	Salary (Dec)	£483.96	
100	09/01/2023	HMRC	Employee tax	£120.80	
102	23/01/2023	SWALEC	Streetlight electricity supply (Dec)	£137.38	
103	30/01/2023	Claire Leek	Salary (Jan)	£483.96	
106	08/02/2023	HMRC	Employee tax	£120.80	
107	20/02/2023	SWALEC	Streetlight electricity supply (Jan)	£115.91	£5.78
109	28/02/2023	Claire Leek	Salary (Feb)	£483.96	
110	01/03/2023	Lamps and Tubes	6 monthly invoice for streetlight maintenance	£463.84	£92.77
113	08/08/2023	HMRC	Employee tax	£120.80	
114	20/03/2023	SWALEC	Streetlight electricity supply (Feb)	£112.31	£5.60
118	28/03/2023	Claire Leek	Expenses	£350.00	
119	28/03/2023	Jenet Hill	Burial Ground Administration (Q3)	£345.00	
122	28/03/2023	Cllr A Birkett	Expenses	£200.00	
123	30/03/2023	Claire Leek	Salary (Mar)	£483.96	