Albury Parish Council		**Year End 31st March 2023**	**Payments**												
Date	**Cheque no**	**To Whom Paid**	**Payment particulars**	**Staff**	**Litter**	**Accounts**	**Village**	**Annual**	**Grants**	**Admin &**	**Play area**	**Wesite &**	**Insurance**	**Total**	
				Salary	**Picking**	**Auditing**	**Maint.**	**subs**		**Expenses**		**Web Maint.**		**Payments**	
12/04/2022	101300	J Pettitt	Microsoft Office subs							79.99				79.99	
12/04/2022	101303	J Pettitt	Krystal website hostimg									47.99		47.99	
12/04/2022	101305	HAPTC	Annual subscription					341.87						341.87	
12/04/2022	101307	Community First Ins.	Annual parish council insurance										247.76	247.76	
12/04/2022	101308	Albury village hall	For Platinum Jubilee party						200.00					200.00	
12/04/2022	101309	The Catherine Wheel	Prizes for Jubilee sports day						200.00					200.00	
12/04/2022	101310	East Herts Citizen's Advice	Grant						200.00					200.00	
12/04/2022	101311	Magi Associates	Internal audit fee			132.00								132.00	
12/04/2022	101312	Albury village hall	From EHC for Platinum Jubilee party						150.00					150.00	
23/06/2022		A Cooper	Verge mowing				300.00							300.00	
28/06/2022		N Lock	Allotment mowing				490.00							490.00	
30/06/2022		J Pettitt	Clerk salary	953.55										953.55	
30/06/2022		M Vicary	Litter picking		130.00									130.00	
30/06/2022		I Clayden Smith	Litter picking		130.00									130.00	
06/07/2022		Community HB Trust	Village emergency telephone subs					120.00						120.00	
07/09/2022		R Murdoch	Plants at village sign				47.00							47.00	
20/09/2022		Playdale Playground	New play equipment 1st installment								4,244.06			4244.06	
21/09/2022		A Cooper	Verge mowing				250.00							250.00	
21/09/2023		R Murdoch	Plants at village sign				23.98							23.98	
30/09/2022		J Pettitt	Clerk salary	953.55										953.55	
30/09/2022		M Vicary	Litter picking		130.00									130.00	
30/09/2022		I Clayden Smith	Litter picking		130.00									130.00	
04/10/2022		Community HB Trust	Defibrillator at VH annual subs					151.20						151.20	
19/10/2022		A Cooper	Verge mowing				100.00							100.00	
07/11/2022		J Pettitt	Back pay for Q1 and Q2	130										130.00	
21/11/2022		A Cooper	Sign post concrete				59.30							59.30	
28/11/2022		N Lock	Allotment mowing				490.00							490.00	
09/12/2022		Playdale Playground	New play equipment 2nd installment								4,244.05			4244.05	
30/12/2022		J Pettitt	Clerk salary	953.55										953.55	
30/12/2022		M Vicary	Litter picking		130.00									130.00	
30/12/2022		I Clayden Smith	Litter picking		130.00									130.00	
05/01/2023		J Pettitt	Back pay for Q3	65										65.00	
23/01/2023		R Murdoch	New telephone library sign				46.20							46.20	
31/01/2023		Community HB Trust	Defibrillator at TCW annual subs					151.20						151.20	
27/02/2023		D Muller	Website update									30.00		30.00	
30/03/2023		J Pettitt	Clerk salary	1,018.55										1018.55	
30/03/2023		M Vicary	Litter picking		130.00									130.00	
30/03/2023		I Clayden Smith	Litter picking		130.00									130.00	
		Totals		**4,074.20**	**1,040.00**	**132.00**	**1,806.48**	**764.27**	**750.00**	**79.99**	**8,488.11**	**77.99**	**247.76**	**17,460.80**	