

STUDLEY PARISH COUNCIL

Payments of more than £500 made between 01/04/2022 and 30/06/2022

Date	Payee Name	Purpose	£ Net Amnt	£ VAT
19/04/2022	J Vale	Grounds maintenance, Mar	635.00	127.00
19/04/2022	DMO / PWLB	Loan Repayment (SSSC bungalow)	6,127.67	-
17/05/2022	SP Services	Defibrillator, First Responders	895.95	179.19
17/05/2022	CDS	Survey for Digitising Cemetery	750.00	150.00
17/05/2022	Jon Vale Gardens	Grounds maintenance, April	720.00	144.00
17/05/2022	Southern Electric	Street lighting energy	1,082.89	216.57
17/05/2022	P Janes	Litter pick, Millennium & Car park	540.00	-
17/05/2022	CTKT (Studley Lawns & Gdns)	Cemetery Grounds maintenance	600.00	-
17/05/2022	Gallaghers	Annual Insurance (to include SVH)	4,526.17	-
17/05/2022	CDS	Site survey & data collection	1,800.00	360.00
17/05/2022	Rialtas Business Syst's	Financial Year End closedown 22	558.00	111.60
21/06/2022	DKE Audit Services	Annual internal audit	666.00	-
21/06/2022	J Vale	Grounds maintenance, May	805.00	161.00
21/06/2022	SSE	Street lighting energy	1,015.24	198.00
21/06/2022	DTH Cemetery	Gravedigging fees x 6 visits	1,110.00	-
21/06/2022	P A Janes	Litter picking at parks, May 2022	540.00	-
21/06/2022	S J Clark	Asset inspection & report	2,500.00	500.00
21/06/2022	Rialtas Business Syst's	I & E accounts software upgrade	2,400.75	480.15
21/06/2022	Studley Village Hall	Quarterly office rent	2,000.00	-