

# KSPC Expenditure in Excess of £500

2022/23

April to October 2022

Folio	Date	Expenditure	Payee	Purpose
010	21/04/22	£1,741	Staff Wages	April 2022
014	05/05/22	£4,000	Playscene	Repairs to Trim Trail
034	27/05/22	£1,761	Staff Wages	May 2022
036	18/05/22	£602	HMRC	Tax & NI period 1
044	07/06/22	£470	Affordable IT	Laptop
048	22/06/22	£820	Greengrass	Grounds Maintenance – May 22
049	22/06/22	£558	Rialtas	Year-End Closedown
052	30/06/22	£1649	Staff Wages	June 2022
053	30/06/22	£618	HMRC	Tax & NI period 2
055	05/07/22	£6,150	Westcotec	2 SIDs
085	29/07/22	£1,950	Staff Wages	July 2022
093	27/07/22	£533	HMRC	Tax & NI period 3
094	01/08/22	£1,625	NIAB	Allotment Reports
105	16/08/22	£707	HMRC	Tax & NI period 4
106	26/08/22	£2572	Staff Wages	August 2022
123	28/09/22	£1,177	HMRC	Tax & NI period 5
124	27/09/22	£560	Greengrass	Grounds Maintenance – Aug 22
125	30/09/22	£1,635	Staff Wages	September 2022
128	29/09/22	£2,428	Gallagher	Insurance
140	28/10/22	£2,497	Staff Wages	October 2022
166	08/12/22	£7,051	Hampshire County Council	Village Gateways
167	25/11/22	£2,168	Staff Wages	November 2022
168	24/11/22	£1,120	HMRC	Tax & NI period 7
188	19/12/22	£807	HMRC	Tax & NI period 8
192	30/12/22	£1,999	Staff Wages	December 2022
210	15/12/22	£1,728	Greenbarnes	Noticeboard
220	27/01/23	£1,752	Staff Wages	January 2023
221	27/01/23	£727	HMRC	Tax & NI period 9
223	17/02/23	£1,520	King's Somborne Tree Care	Tree Works
231	17/02/23	£2,665	Playscene	Repairs to Trim Trail & Wet Pour
233	17/02/23	£510	MJ Ellis	Repairs to KS playground gate
236	17/02/23	£500	The Somborne Players	Pantomime Grant
239	20/02/23	£516	HMRC	Tax & NI period 10
240	24/02/23	£1,826	Staff Wages	February 2023
243	22/02/23	£1,276	TVBC	Dog Bin Emptying
246	28/02/23	£1,960	King's Somborne Tree Care	Tree Works
259	29/03/23	£1,805	Staff Wages	March 2023
260	29/03/23	£568	HMRC	Tax & NI period 11
264	17/03/23	£669	Farnell	Thermal Camera for Ashley