

Witcham Parish Council
2021/22 Payments £100 and over

Date	Description	Chq No	Total	VAT	Total
30.4.21	CAPALC	1910	301.01		301.01
	Salaries	1911	239.36		239.36
5.5.21	Cartridgesave toner	1916	152.65	30.53	183.18
	Zurich Insurance	1917	472.51		472.51
	Salaries	1918	239.16		239.16
	Truelink Grounds	1920	359.20	71.84	431.04
	Witcham Archive Group (CCC)	1921	110.00		110.00
23.6.21	Salaries	1924	239.16		239.16
	HMRC Apr-Jun	1926	179.20		179.20
	Truelink Grounds	1927	317.60	63.52	381.12
14,7,21	Truelink Grounds	1930	307.20	61.44	368.64
	Salaries	1931	554.44		554.44
	LGPS	1932	198.02		198.02
	Clerks expenses reimbursed	1935	107.04		107.04
24.8.21	Salaries	1936	554.44		554.44
	LGPS	1937	198.02		198.02
	Truelink Grounds	1938	337.80	67.56	405.36
8.9.21	Truelink Grounds	1939	307.20	61.44	368.64
	Salaries	1940	239.16		239.16
	HMRC Jul-Sept	1942	337.00		337.00
13.10.21	Salaries	1944	997.64		997.64
	LGPS	1945	198.02		198.02
	Cottenham Computers	1946	109.99	22.00	131.99
	Truelink Grounds	1947	184.80	36.96	221.76
10.11.21	Cartridgesave toners	1949	167.78	33.56	201.34
	Salaries	1950	617.64		617.64
	LGPS	1951	198.02		198.02
	Truelink Grounds	1952	273.70	54.74	448.44
	Truelink Grounds		100.00	20.00	
	Clerks expenses reimbursed	1954	152.12		152.12
	Barcham Trees	1955	532.32	106.46	638.78
	Cricket Club grasscutting	1956	450.00		450.00
1.12.21	Truelink Grounds	1957	171.40	34.28	205.68
	Salaries	1958	302.56		302.56
12.1.22	K&M Lighting	1960	1100.00	220.00	1320.00
	Truelink Grounds	1962	171.40	34.28	205.68
	Salaries	1963	302.36		302.36
9.2.22	TEEC website	1967	120.00	24.00	144.00
	Salaries	1968	302.56		302.56
9.3.22	Cartridgesave toners	1971	164.42	32.88	197.30
	Salaries	1972	617.84		617.84
	clerks expenses reimbursed		148.18		148.18
	LGPS	1973	198.02		198.02
	Village Hall hire	1975	260.00		260.00
	Cottenham Computers	1976	140.00	28.00	168.00
	Cartridgesave toners	1977	164.42	32.88	197.30
