

Artington Parish Council Payments 2022 - 2023

Date	Chq. no.	To whom paid	Particulars of payment	Clerk's salary	Clerk's expenses	Training	Grant aid projects	Parish facilities	General admin.	Other	Insurance	Subs.	TOTAL
01/04/2022	S/O	Phil Gorton	Clerk's salary	258.94									258.94
26/04/2022	104	Surrey ALC Ltd	Annual subscription									90.79	90.79
01/05/2021	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/06/2022	S/O	Philip Gorton	Clerk's salary	271.89									271.89
11 July 2022	105	BHIB Councils Insurance	Annual insurance								373.58		373.58
01/07/2022	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/08/2022	SO	Phil Gorton	Clerk's salary	271.89									271.89
14 Sep 2022	Direct Debit	Information Commissioner	Data protection fee						35.00				35.00
01/09/2022	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/10/2022	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/11/2022	S/O	Phil Gorton	Clerk's salary	271.89									271.89
14 Nov 2022	106	Phil Gorton	Clerk's expenses		110.44								110.44
01/12/2022	S/O	Phil Gorton	Clerk's salary	271.89									271.89
28 Dec 2022	108	Ash Parish Council	Replenishment of salt bins					43.85					43.85
01/01/2023	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/02/2023	S/O	Phil Gorton	Clerk's salary	271.89									271.89
01/03/2023	S/O	Phil Gorton	Clerk's salary	271.89									271.89
13 Mar 2023	109	Philip Gorton	Clerk's expenses		104.95								104.95
13 Mar 2023	110	Surrey Hill Society	Subscription									30.00	30.00
31 Mar 2023	Debit card	Eco Hosting	Email hosting						24.00				24.00
													0.00
													0.00
				3249.73	215.39	0	0	43.85	59	0	373.58	120.79	4,062.34 Total