HELMDON PARISH COUNCIL

ITEMS OF EXPENDITURE OVER £100

Year ending 31st March 2023

Date	Description	Amount
14/04/2022	Clerks Salary	£642.55
28/04/2022	Scribe	£582.00
28/04/2022	Grass Cutting	£248.40
13/05/2022	Clerks Salary	£642.55
28/05/2022	GPC Bus	£220.00
28/05/2022	Grass Cutting	£182.40
13/06/2022	Clerks Salary	£642.55
07/07/2022	Grants	£400.00
07/07/2022	Grass Cutting	£182.40
13/07/2022	Clerks Salary	£642.55
28/07/2022	NCALC	£635.95
28/07/2022	Grass Cutting	£273.60
11/08/2022	Grass Cutting	£182.40
15/08/2022	Clerks Salary	£642.55
08/09/2022	Grass Cutting	£182.40
13/09/2022	Clerks Salary	£642.55
30/09/2022	Playground	£340.00
30/09/2022	PKF LittleJohn	£240.00
30/09/2022	Insurance	£614.10
30/09/2022	D Moody	£473.27
13/10/2022	Clerks Salary	£642.55
31/10/2022	Jubilee Tree	£115.74
31/10/2022	Grass Cutting	£182.40
09/11/2022	Grass Cutting	£182.40
14/11/2022	Clerks Salary	£642.55
15/11/2022	Playground	£1,583.46
25/11/2022	Website	£984.00
05/12/2022	Bulbs	£100.00
05/12/2022	Street Lights	£4,920.00
13/12/2022	Clerks Salary	£642.55
28/12/2022	Playground	£1,582.50
13/01/2022	Clerks Salary	£642.55
30/01/2023	NCALC	£101.00
13/02/2023	Clerks Salary	£642.55
08/03/2023	Playground	£398.00
08/03/2023	Dogbins	£636.48
08/03/2023	Scribe	£414.72
13/03/2023	Clerks Salary	£642.55