

<b>EAST COWTON PARISH COUNCIL - SCHEDULE OF EXPENSES 2022/2023</b>			
<b>Invoice Date</b>	<b>Description</b>	<b>Debit incl VAT</b>	
		<b>£</b>	
-	Clerk's wages gross (April)	£	122.67
1.04.22	YLCA subscription	£	221.00
02.05.22	CE&CM Walker - grasscutting April	£	254.40
-	Clerk's wages gross (May)	£	122.67
13.05.22	One Stop Promotions - bunting (reimburse Cllr Simpson)	£	189.00
19.05.22	Green Frog - bedding plants (reimburse Cllr Simpson)	£	22.00
21.05.22	Sam Turner & son -teak oil for benches (reimburse Cllr Simpson)	£	24.95
01.06.22	CE&CM Walker - grasscutting May	£	254.40
-	Clerk's wages gross (June)	£	122.67
23.04.22	Zurich Insurance	£	257.60
13.06.22	Wilko stamps and paper (reimburse Clerk)	£	22.12
04.07.22	CE&CM Walker - grasscutting	£	381.60
-	Clerk's wages gross (July)	£	122.67
15.07.22	PG Window cleaning	£	10.00
-	Clerk's wages August	£	122.67
24.07.22	ICO	£	40.00
1.08.22	CE&CM Walker - grasscutting	£	254.40
25.06.22	Wickes paint (reimburse Cllr Simpson)	£	30.00
06.08.22	Defib Warehouse defibrillator battery (reimburse Cllr Simpson)	£	384.00
25.06.22	Homebase -playground paint (reimburse Cllr Simpson)	£	48.00
-	Clerk's Wages - September	£	122.67
20.09.22	Playsafety Limited - ROSPA report play equipment	£	84.00
05.09.22	CE&CM Walker - grasscutting	£	254.40
03.10.22	CE&CM Walker - grasscutting	£	254.40
23.09.22	Sam Turner (reimburse Cllr Simpson) timber for play area	£	9.17
25/29.09.22	HMLR fees( reimburse Cllr Simpson) OCE for nomination of asset	£	6.00
-	Clerk's Wages - October	£	122.67
1.11.22	CE&CM Walker - grasscutting	£	127.20
-	Clerk's wages (Nov) and arrears following pay award	£	207.98
21.10.22	Paddock Farm winter bedding reimburse Cllr Simpson	£	29.70
15.12.22	Amberol Limited - planters	£	927.30
04.01.23	Glasdon UK Limited - street furniture	£	2,586.28
29.11.22	Greenbarnes Limited- display board	£	327.12
16.11.22	Sam Turners - water butt and soil	£	79.97
#REF!	Clerk's wages - December	£	133.33
#REF!	Clerk's wages- January	£	133.33
02.02.23	Yorkshire Independent Building Supplies Ltd - Jubilee Garden	£	420.38
19.01.23	Xtreme graphics - Jubilee Garden	£	60.00
31.01.23	Castle Composites - Jubilee Garden	£	232.80
06/02/2023	ECNVHA - hall rental to 9.1.23	£	82.50
	Clerk's wages- February	£	133.34
09/02/2023	A Lambert Builder - Jubilee Garden*	£	150.00
13/02/2023	Scarr Holdings Ltd - plants and shrubs*	£	264.00
10/02/2023	P G Window Cleaning Bus Shelter Cleaning		£10.00
		£	9,765.36