

Ellington Parish Council

EXPENDITURE OVER £100 1ST APRIL 2021 – 31ST MARCH 2022

Date	Supplier	Description	Net
19/04/21	Live4Soccer	Goal Posts	£937.46
27/03/21	BEAM	Grass Cutting	£235.00
01/04/21	Function 28	Website Hosting	£150.00
Apr 21	D Tysoe (Clerk)	Reimbursement Verge Markers	£134.50
Apr 21	D Tysoe (Clerk)	Wages Jan, Feb, March	£670.50
Apr 21	HMRC	D Tysoe Tax	£411.00
07/5/21	BEAM	Grass Cutting x 2	£470.00
01/6/21	BHIB	Insurance	£407.75
14/6/21	BEAM	Grass Cutting x 2	£470.00
May 21	CAPALC	Affiliation Fee	£335.77
12/7/21	BEAM	Grass Cutting x 2	£470.00
July 2021	D Tysoe (Clerk)	Wages Apr, May, June	£876.00
July 2021	HMRC	D Tysoe Tax	£205.50
21/7/21	BEAM	Grass Cutting x 4	£940
19/7/21	Glasdon	Village Gateway	£6,618.72
19/9/21	BEAM	Grass Cutting	£235.00
01/10/21	The Print Shop	Postcards (NP)	£151.00
October 2021	D Tysoe (Clerk)	Wages July, Aug, Sept	£876.00
October 2021	HMRC	D Tysoe Tax	£205.50
25.6.21	Canalbs Ltd	Internal Audit	£113.75
25/10/21	BEAM	Grass Cutting	£235.00
11/10/21	BEAM	Grass Cutting	£235.00
February 2022	Lisa Hazel (Clerk)	Wages Nov, Dec, Jan	£973.50

March 2022	Oakbank	Tree Survey	£650.00
08/3/22	Grafham Parish Council	Share of Clerk Equipment	£396.90
February 2022	Lisa Hazel (Clerk)	Wages	£324.50
10/7/21 (paid March 2022)	Cambridge County Council	LHI Contribution	£718.00

All figures quoted are net of VAT.

Some payments are accumulations of multiple invoices received.