

Ellington Parish Council

EXPENDITURE OVER £100 1st APRIL 2022 – 31st MARCH 2023

Date	Supplier	Description	Net
April 2022	HMRC	L Hazel Tax	£259.20
April 2022	Lisa Hazel (Clerk)	Wages	£324.50
April 2022	BEAM	Grass Cutting	£235.00
5/4/22	BEAM	Grass Cutting	£235.00
7/5/22	BEAM	Grass Cutting	£235.00
25/5/22	Lisa Hazel (Clerk)	Wages	£324.50
24/4/22	BEAM	Grass Cutting	£235.00
31/5/22	Ellington Gala	PC Donation Raffle Prize iPad	£309.00
27/5/22	BHIB Councils	PC Insurance	£407.75
17/5/22	Canalbs Ltd	Internal Audit	£120.75
27/5/22	HDC	Uncontested PC Elections	£132.58
17/5/22	BEAM	Grass Cutting	£235.00
31/5/22	BEAM	Grass Cutting	£235.00
22/6/22	Lisa Hazel (Clerk)	Wages	£324.50
16/6/22	M J C Tree Care	Tree Works	£1,375.00
15/6/22	BEAM	Grass Cutting	£235.00
16/7/22	BEAM	Grass Cutting	£235.00
28/6/22	BEAM	Grass Cutting	£235.00
04/08/22	Lisa Hazel (Clerk)	Wages x 2	£649.00
18/7/22	Huck Nets	Tennis Net	£133.43
02/9/22	Lisa Hazel (Clerk)	Wages	£324.50
23/8/22	BEAM	Grass Cutting	£235.00
13/9/22	BEAM	Grass Cutting	£235.00

30/8/22	sportsequip.co.uk	Basketball Goals	£1,872.00
5/10/22	Lisa Hazel (Clerk)	Wages + Tax Rebate	£621.50
21/10/22	HMRC	Clerk Tax	£678.56
12/10/22	BEAM	Grass Cutting	£235.00
04/11/22	Lisa Hazel (Clerk)	Wages	£324.50
20/9/22	BEAM	Grass Cutting	£235.00
23/11/22	RBLI	Queens Green Canopy Plaque	£109.32
5/12/22	Lisa Hazel (Clerk)	Wages	£324.50
4/1/23	Lisa Hazel (Clerk)	Wages	£324.50
13/2/23	River Lane Nurseries	Trees	£184.50
31/1/23	Lisa Hazel (Clerk)	Wages	£324.50
1/3/23	Manor Farm	Tree Works	£350.00
8/3/23	Lisa Hazel (Clerk)	Wages	£324.50
22/3/23	The Print Shop	Village Newsletter	£236.35
29/3/23	Lisa Hazel (Clerk)	Wages + Backdated Pay	£639.75

All figures quoted are net of VAT.

Some payments are accumulations of multiple invoices received.