Ellington Parish Council

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

Date	Transaction Details	Expenditure (Payment)	
22/04/2022	Clerk Salary	£	259.70
25/04/2022	Function 28 Annual Fee	£	102.00
27/04/2022	HMRC Clerk Tax x 4 months	£	290.53
04/05/2022	BEAM Grass cutting	£	235.00
04/05/2022	BEAM Grass cutting	£	235.00
24/05/2022	BEAM Grass cutting	£	235.00
24/05/2022	Clerk Salary	£	270.70
24/05/2022	BEAM Grass cutting	£	235.00
31/05/2022	Donation Ellington Gala Jubilee S137	£	309.00
15/06/2022	BHIB Insurance Renewal	£	407.75
15/06/2022	CANALBS Ltd Internal Audit	£	120.75
15/06/2022	HDC Uncontested Election Fees	£	132.58
15/06/2022	BEAM Grass cutting	£	235.00
15/06/2022	BEAM Grass cutting	£	235.00
22/06/2022	Clerk Salary	£	265.10
22/06/2022	BEAM Grass cutting	£	235.00
22/06/2022	Martin Childs MJC Tree Care - Tree Works	£	1,650.00
16/07/2022	BEAM Grass cutting	£	235.00
28/06/2022	BEAM Grass cutting		£235
04/08/2022	Clerk Salary	£	524.60
18/07/2022	Huck Nets Football Nets	£	160.12
02/09/2022	Clerk Salary	£	265.10
02/09/2022	BEAM Grass cutting	£	187.00
30/09/2022	BEAM Grass cutting	£	235.00
30/09/2022	Boyd Sport & Play Basketball Posts	£	2,246.40
20/10/2022	Clerk Salary	£	621.50
21/10/2022	HMRC Payment	£	678.56
03/11/2022	BEAM Grass cutting	£	235.00

03/11/2022	BEAM Grass cutting	£	235.00
03/11/2022	Clerk Salary	£	324.50
24/11/2022	re-imbursement Clerk Jubilee Plaque	£	130.99
25/11/2022	FILCRIS Ltd new bench planks	£	102.43
06/12/2022	Clerk Salary	£	324.50
06/12/2022	Barriers Direct - Posts	£	106.73
04/01/2023	Clerk Salary	£	324.50
31/1//23	Clerk Salary	£	324.50
21/02/2023	River Lane Nurseries 3 x trees	£	184.50
08/03/2023	Clerk Salary	£	324.50
08/03/2023	Manor Farm Tree Services	£	420.00
29/03/2023	Clerk Salary + Pay Rise + Backdated Pay	£	577.75
29/03/2023	The Print Shop - Newsletter Printing	£	236.35