

Expenditure over £100 2022-23

Transaction date	Memo	Amount
01/04/2022	Carol Baird, PayPeriod: [2022-03-01] - [2022-03-31]	(515.31)
05/04/2022	LALC MEMBERSHIP	(210.87)
07/04/2022	RVBC WASTE BINS	(241.40)
10/04/2022	PETER SCOTT PRINTECAROL BAIRD/ROY EDVIA MOBILE - PYMT FP 11/04/22 10 131520217691430	(115.00)
11/04/2022	RVBC GRASS CUTTING 2021	(1,369.79)
20/04/2022	5537 19APR22 AMZNMKTPLACE AMAZON.CO.UK GB - UNKNOWN EXP	(101.84)
29/04/2022	SLCC SUBSCRIPTION FOR CLERK	(112.00)
01/05/2022	Carol Baird, PayPeriod: [2022-04-01] - [2022-04-30]	(962.28)
10/05/2022	FUN DAY STALLS FOR JUBILEE EVENT	(1,194.00)
23/05/2022	HODSONS COACHES FOR JUBILEE EVENT	(185.00)
27/05/2022	NATWEST 27MAY - JUBILEE FLOAT	(300.00)
01/06/2022	Carol Baird, PayPeriod: [2022-05-01] - [2022-05-31]	(1,101.98)
01/06/2022	JUBILEE FLOAT	(320.00)
01/06/2022	HOUSES JUBILEE - PRIZE MONEY, MINUTED IN MAY 2022	(225.00)
13/06/2022	VALLEY TOILETS FOR JUBILEE EVENT	(228.00)
22/06/2022	NEULANDS NURSERY - HANGING BASKETS	(400.00)
01/07/2022	Carol Baird, PayPeriod: [2022-06-01] - [2022-06-30]	(722.42)
08/07/2022	CLLR HARRSON EXPENSE JUBILEE EVENT	(214.41)
08/07/2022	PETER SCOTT PRINTERS.COM - LEAFLETS FOR JUBILEE EVENT	(115.00)
01/08/2022	Carol Baird, PayPeriod: [2022-07-01] - [2022-07-31]	(621.25)
08/08/2022	INTERNAL AUDIT	(125.55)
19/08/2022	WICKSTEED LEISURE PLAYGROUND REPAIRS	(487.86)
01/09/2022	Carol Baird, PayPeriod: [2022-08-01] - [2022-08-31]	(599.72)
05/09/2022	JMCOAR HEDGE CUTTING	(126.00)
27/09/2022	ROSPA REPORT INV 65436 VIA MOBILE - PYMT	(100.80)
01/10/2022	Carol Baird, PayPeriod: [2022-09-01] - [2022-09-30]	(375.36)
04/10/2022	3309 03OCT22 AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK GB	(322.45)
10/10/2022	BOUNCEBACK - PLAYGROUND REPAIRS	(2,862.00)
13/10/2022	ELECTRICITY SUPPLY TO PAVILLION	(121.02)
01/11/2022	Carol Baird, PayPeriod: [2022-10-01] - [2022-10-31]	(641.24)
29/11/2022	JOHN PALLISTER LTD - ALLOTMENT RENT	(275.00)
01/12/2022	Carol Baird, PayPeriod: [2022-11-01] - [2022-11-30]	(719.12)
06/12/2022	WATER PLUS 6002386636	(109.36)
06/12/2022	R PARKER - CHRISTMAS TREE	(450.00)
01/01/2023	Rebecca Moon, PayPeriod: [2022-12-01] - [2022-12-31]	(412.50)
06/01/2023	ICLA TRAINING COURSE FOR R MOON	(132.00)
24/01/2023	ELECTRICITY SUPPLY TO PAVILLION	(170.72)
01/02/2023	Rebecca Moon, PayPeriod: [2023-01-01] - [2023-01-31]	(501.88)
15/02/2023	Laptop for Clerk use. ASUS Vivobook	(549.99)
01/03/2023	Rebecca Moon, PayPeriod: [2023-02-01] - [2023-02-28]	(550.00)
01/03/2023	RVBC - GRASS CUTTING 2022	(1,269.79)
28/03/2023	BHIB - ANNUAL INSURANCE PREMIUM	(1,171.59)
01/03/2023	Rebecca Moon, PayPeriod: [2023-03-01] - [2023-03-31]	(522.50)
		(21,329.50)