

Hunsbury Meadows Parish Council

List of Expenditure over £100

<u>DATE</u>	<u>DETAILS</u>	<u>REF.</u>	<u>PURPOSE</u>	<u>£</u>
<u>22-23</u>				
<u>01-Apr</u>				
13-Apr	Access North'n	March 22	Storage unit	139.83
14-Apr	L Patel	Salary	March	394.65
09-May	Boston seeds	506243	Wild grass seeds	167.92
11-May	L Patel	Salary	Apr-22	484.64
11-May	Printwhizz	59295	Newsletter etc	528.00
13-May	Access Storage	Apr inv	Storage unit	139.83
23-May	SLCC		Subscription	112.00
06-Jun	L Patel	Salary	Jun-22	401.68
06-Jun	WNC	7277	Bus oct-dec21	195.80
06-Jun	WNC	25/8	3 Bins	598.65
06-Jun	HMRC	Payroll	PAYE	200.38
13-Jun	Access storage	May inv	Storage unit	151.50
12-Jul	Zurich Municipal		Insurance	427.31
12-Jul	Printwhizz	59353,316	Leaflets,Banners	826.00
12-Jul	L Patel	Salary	Jul-22	401.68
12-Jul	NCALC	2142	Training	85.00
12-Jul	Pineham Barns		Rent for Room	160.00
12-Jul	British Legion		Disp Poppy	180.00
13-Jul	Access Storage	DD	Storage unit	151.50
15-Jul	Ace Disco		P in P	475.00
15-Jul	Ben Ireland		P in P	300.00
15-Jul	Dobbies		Competition	450.00
15-Jul	Dobbies		Competition	100.00
18-Jul	Wings Events		P in P	2351.20
15-Aug	Access Storage	DD	Storage unit	151.50
13-Sep	Access Storage	DD	Storage unit	151.50
21-Sep	L Patel	Salary	Aug-Sept	803.36
21-Sep	L Patel	Expenses	Jan -June 22	166.00
26-Sep	Boston seeds		Grass seeds	490.93
26-Sep	Dutch Grpwn		Bulbs	635.93
03-Oct	Greenbarns		Notice board	1265.28
10-Oct	PKF Littlejohn		Auditors	200.00
10-Oct	L Patel	Salary	Sep-22	401.48
13-Oct	Access	DD	Storage unit	151.50
07-Nov	L Patel	Salary	Oct-22	401.48
07-Nov	Idverde		Planters etc	9121.05
14-Nov	Access	DD	Storage unit	151.50
13-Dec	Access Storage	DD	Storage unit	162.50
16-Dec	Greenbarns	Inv	Logo re do	100.00
13-Jan	Accrss	DD	Storage unit	162.50
16-Jan	L Patel	Salary	Nov-22	401.48
16-Jan	HMRC-	PAYE		927.59
16-Jan	Mandy Caunt	Dec Inv	Cllr's Exp	121.27
16-Jan	Pineham Barns	2022BB	Rent for Room	240.00
16-Jan	NCALC	Invs	Training /Subs	1068.21
16-Jan	L Patel	Salary	Dec-22	632.08
16-Jan	Addison Print	17545	Tosser signs	280.00
16-Jan	2 Commune	3974	annual fee	425.00
16-Jan	Printwhizz	59573	Newsletter etc	544.00
07-Feb	Amazon		Litter Picks	109.92
13-Feb	Access	DD	Storage unit	165.83
02-Mar	L Patel	Salary	Jan-Feb 23	854.56
02-Mar	Printwhizz	607/649	Labels/Map	109.00
02-Mar	HMRC	PAYE	Nov 22-Jan 23	353.46
02-Mar	Steven Haynes	Gardner	Landscape	200.00
02-Mar	Andec		Notice board	690.00
13-Mar	Access	DD	Storage unit	162.50