

Payments Over £100 for year ending 31.3.2023

Date	PAYMENTS	Ref	Description	Net	Vat	Gross
6.4.22	Clar & Welham Hayton Senior fund - Jubilee	2221	Jubilees event expense	£ 500.00	£ -	£ 500.00
15.4.21	Parish Clerk	SO	Wages	£ 210.00	£ -	£ 210.00
1.5.22	Holmes Groundcare	2291	Grass cutting	£ 418.36	£ -	£ 418.36
16.5.22	Parish Clerk	SO	Wages	£ 210.00	£ -	£ 210.00
3.6.22	Holmes Groundcare	2224	Grass cutting	£ 418.36	£ -	£ 418.36
15.6.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57
27.6.22	C Done	2227	Jubilees event expense	£ 766.39	£ 132.04	£ 898.43
25.7.22	Bassetlaw Council	2293	Printing of leaflets	£ 250.00	£ -	£ 250.00
25.7.22	Holmes Groundcare	2294	Grass cutting	£ 418.36	£ -	£ 418.36
25.7.22	P Gibson	2295	Various expenses	£ 104.57	£ 20.92	£ 125.49
25.7.22	P Willcock	2296	Parish Pasture expenses	£ 170.33	£ 34.06	£ 204.39
15.7.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57
15.8.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57
8.8.22	Jones & Co	2297	Legal fees	£ 1,575.00	£ 302.00	£ 1,877.00
8.8.22	Holmes Groundcare	2298	Grass cutting	£ 209.18	£ -	£ 209.18
5.9.22	Holmes Groundcare	2299	Grass cutting	£ 209.18	£ -	£ 209.18
15.9.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57
1.10.22	Gallagher	2302	Insurance	£ 654.31	£ -	£ 654.31
17.10.22	B K Hogg	2303	Field work	£ 300.00	£ 60.00	£ 360.00
15.10.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57
17.10.22	Holmes Groundcare	2305	Grass cutting	£ 209.18	£ -	£ 209.18
7.11.22	Clar Dist Comm Ass	2306	Village Hall rent	£ 1,400.00	£ -	£ 1,400.00
17.11.22	Holmes Groundcare	2308	Grass cutting	£ 209.18	£ -	£ 209.18
15.11.22	Parish Clerk	SO	Wages	£ 224.57	£ -	£ 224.57

28.12.22	Holmes Groundcare	2313	Grass cutting	£	209.18	£ -	£ 209.18
28.12.22	Playdale Playground	2314	Playarea Inspection	£	260.00	£ 52.00	£ 312.00
15.12.22	Parish Clerk	SO	Wages	£	224.57	£ -	£ 224.57
9.1.22	C & W IT Group	2317	Newsletter	£	600.00	£ -	£ 600.00
15.1.22	Parish Clerk	SO	Wages	£	224.57	£ -	£ 224.57
15.2.22	Parish Clerk	SO	Wages	£	224.57	£ -	£ 224.57
20.2.23	National Ass Local Councils	2319	Subscription	£	246.28	£ -	£ 246.28
15.3.23	Parish Clerk	SO	Wages	£	224.57	£ -	£ 224.57
5.3.23	Holmes Groundcare	2321	Grass cutting	£	209.18	£ -	£ 209.18
5.3.23	OakApple	2322	Orchard - boards	£	730.00	£ 146.00	£ 876.00
15.3.23	Holmes Groundcare	2323	Playarea hedge work	£	300.00	£ -	£ 300.00
31.3.23	P Willcock	2324	Parish Pasture expenses	£	480.16	£ 93.64	£ 573.80