

STISTED PARISH COUNCIL - Expenditure over £100 for the 2022-23 Financial Year

Date	Purpose of Expenditure	Net	VAT	Gross
07/04/2022	Clerk Salary	501.48	0.00	501.48
07/04/2022	Amenity Vehicle Hire	47.50	285.00	237.50
07/04/2022	SLCC Membership	112.00	0.00	112.00
07/04/2022	EALC Subscription	207.00	0.00	207.00
07/04/2022	Portable Toilet Hire	91.67	18.33	110.00
07/04/2022	Printing	115.00	19.00	134.00
04/05/2022	Streetlighting Electricity	188.40	9.42	197.82
04/05/2022	Clerk Salary	421.08	0.00	421.08
04/05/2022	Insurance	296.43	0.00	296.43
04/05/2022	Grass Cutting	200.00	40.00	240.00
17/05/2022	Streetlighting Electricity	163.90	8.20	172.10
01/06/2022	Clerk Salary	420.88	0.00	420.88
01/06/2022	Building Supplies	118.68	10.93	129.61
01/06/2022	PA System	184.57	36.92	221.49
01/06/2022	Grass Cutting	300.00	60.00	360.00
17/06/2022	Streetlighting Electricity	159.91	8.00	167.91
01/07/2022	Streetlighting Maintenance	405.00	81.00	486.00
08/07/2022	Clerk Salary	421.08	0.00	421.08
08/07/2022	Grass Cutting	335.00	67.00	402.00
02/07/2022	Streetlighting Electricity	148.73	7.44	156.17
01/08/2022	Clerk Salary	420.88	0.00	420.88
17/08/2022	Streetlighting Electricity	150.49	7.52	158.01
31/08/2022	Clerk Salary	421.08	0.00	421.08
01/09/2022	Grass Cutting	335.00	67.00	402.00
17/09/2022	Streetlighting Electricity	149.53	7.48	157.01
30/09/2022	Clerk Salary	420.88	0.00	420.88
08/10/2022	Grass Cutting	300.00	60.00	360.00
02/10/2022	Streetlighting Electricity	157.30	7.87	165.17
27/10/2022	Clerk Salary	421.08	0.00	421.08
10/10/2022	Grass Cutting	270.00	54.00	324.00
06/10/2022	Amenity Vehicle Hire	244.67	48.93	293.60
17/11/2022	Streetlighting Electricity	187.16	9.36	196.52
28/11/2022	Clerk Salary	680.08	0.00	680.08
14/12/2022	Aeration / Feed / Grass Cut	1329.25	265.85	1595.10
14/12/2022	Painting of Play Equipment	2558.10	0.00	2558.10
14/12/2022	Safety Surface Repair	500.00	100.00	600.00
17/12/2022	Streetlighting Electricity	339.83	16.99	356.82
28/12/2022	Clerk Salary	449.88	0.00	449.88
04/01/2023	Grant	250.00	0.00	250.00
04/01/2023	Grant	200.00	0.00	200.00
04/01/2023	Grant	300.00	0.00	300.00
17/01/2023	Streetlighting Electricity	377.19	18.86	396.05
26/01/2023	Clerk Salary	449.68	0.00	449.68
02/01/2023	Streetlighting Electricity	377.19	18.86	396.05
28/01/2023	Clerk Salary	449.68	0.00	449.68
10/02/2023	IT Equipment	315.83	63.17	379.00
17/02/2023	Streetlighting Electricity	365.89	18.29	384.18
26/02/2023	Clerk Salary	449.88	0.00	449.88

10/02/2023	Wooden Bollards	2640.00	528.00	3168.00
17/03/2023	Streetlighting Electricity	318.97	15.95	334.92
27/03/2023	Clerk Salary	449.68	0.00	449.68