

Plasterdown Grouped Parish Council

Expenditure Items above £100

1<sup>st</sup> April 2022 – 31<sup>st</sup> March 2023

<b>DATE</b>	<b>AMOUNT £</b>	<b>DESCRIPTION</b>
01/04/22	119.60	Clerks Salary (Mar)
26/05/22	150.00	K Warnes (Jubilee Tree)
03/05/22	122.10	Clerks Salary (Apr)
17/05/22	750.00	Jubilee Fete Float
31/05/22	400.00	St Marys Church (Grant)
01/06/22	122.10	Clerks Salary (May)
01/06/22	214.00	Zurich Insurance
01/06/22	100.00	TASS (Grant)
06/06/22	150.00	Whitchurch PCC (Grant)
13/06/22	145.85	DALC
01/07/22	122.10	Clerks Salary (Jun)
01/08/22	122.10	Clerks Salary (Jul)
01/09/22	122.10	Clerks Salary (Aug)
03/10/22	122.10	Clerks Salary (Sep)
03/10/22	238.10	Clerks Additional Hours (May, Jun)
03/10/22	155.00	Clerks Expenses (Laptop)
01/11/22	122.10	Clerks Salary (Oct)
22/11/22	168.76	Clerks Back Pay
01/12/22	122.10	Clerks Salary (Nov)
03/01/23	132.10	Clerks Salary (Dec)
01/02/23	119.60	Clerks Salary (Jan)
20/02/23	112.00	Hall Hire
20/02/23	105.00	Keith Parriss (Website)
01/03/23	119.60	Clerks Salary (Feb)