

NORTH FRODINGHAM PARISH COUNCIL

2022-23 Expenditure over £100

Date	Item	Description	Out	VAT	Total
25/04/2022	M Rose	Wages	294.13		294.13
25/04/2022	ERNLLCA	Subscription	429.91		429.91
25/05/2022	Wilson & Sons	Gardening services	180.00		180.00
25/05/2022	M Rose	Wages	293.93		293.93
25/05/2022	Rackhams	Audit	295.00	59.00	354.00
25/05/2022	Zurich	Insurance	654.19		654.19
27/06/2022	SH Developments	Noticeboard installation	200.00	40.00	240.00
27/06/2022	M Rose	Wages	293.93		293.93
27/06/2022	Wilson & Sons	Gardening services	300.00		300.00
25/07/2022	M Rose	Wages	293.93		293.93
25/08/2022	M Rose	Wages	293.93		293.93
26/09/2022	Wilson & Sons	Gardening services	105.00		105.00
26/09/2022	Wilson & Sons	Gardening services	105.00		105.00
26/09/2022	M Rose	Wages	293.93		293.93
31/10/2022	Wilson & Sons	Gardening services	105.00		105.00
31/10/2022	M Rose	Wages	293.93		293.93
31/10/2022	Social Centre	Jubilee Fund	500.00		500.00
25/11/2022	HMRC	PAYE	117.60		117.60
25/11/2022	Wilson & Sons	Gardening services	135.00		135.00
25/11/2022	Twilight Bus	Donation	400.00		400.00
25/11/2022	M Rose	Wages	504.09		504.09
12/12/2022	Neil Ingram	Defibrillator battery	165.00	33.00	198.00
16/12/2022	Rafters	Christmas tree	130.00		130.00
28/12/2022	M Rose	Wages	320.15		320.15
30/01/2023	Mark Feather	Tree inspection (part one)	185.00		185.00
30/01/2023	M Rose	Wages	320.15		320.15
27/02/2023	M Rose	Wages	320.35		320.35
23/03/2023	ERNLLCA	subscription	439.50		439.50
23/03/2023	Insignia	Coronation mugs	444.05	88.81	532.86
27/03/2023	M Rose	Wages	320.15		320.15