

## ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2022

Date	Payee	Chq No	Amount	VAT	Reason
19/01/2022	D Roscoe (Clerks Salary)	DD	229.49	0.00	Clerks Salary
19/02/2022	D Roscoe (Clerks Salary)	DD	229.49	0.00	Clerks Salary
20/01/2022	D Roscoe (Clerks Expenses)	OB039	111.43	11.46	Clerks Expenses
27/01/2022	Geosphere Ltd	OB040	43.20	7.20	Software
19/03/2022	D Roscoe (Clerks Salary)	DD	229.49	0.00	Clerks Salary
31/03/2022	D Roscoe (Back Pay)	OB041	49.92	0.00	Back Pay
18/03/2022	D Roscoe (Clerks Expenses)	OB042	128.00	9.93	Clerks Expenses
28/03/2022	GAPTC	OB043	61.60	0.00	GAPTC
22/03/2022	Uckington & Elmstone VH	OB044	72.00	0.00	Hall Hire
19/04/2022	D Roscoe (Clerks Salary)	DD	233.65	0.00	Clerks Salary
18/04/2022	Netwise	OB045	360.00	60.00	Web Hosting
26/04/2022	Netwise	OB046	18.00	3.00	Web Hosting
19/05/2022	D Roscoe (Clerks Salary)	DD	233.65	0.00	Clerks Salary
04/05/2022	I A Selkirk	OB047	110.00	0.00	Audit Fees
07/05/2022	J Troughton	OB048	300.00	0.00	Mowing
20/05/2022	D Rosoe (Clerks Expenses)	OB049	86.86	4.12	Clerks Expenses