

ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2023

Date	Payee	Chq No	Amount	VAT	Reason
19/01/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
20/01/2023	D Roscoe (Clerks Expenses)	OB057	118.45	0.00	Clerks Expenses
19/02/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
02/02/2023	Parish Online	OB058	43.20	7.20	Parish Online
19/03/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
17/03/2023	D Roscoe (Clerks Expenses)	OB059	137.23	0.00	Clerks Expenses
20/03/2023	Uckington & Elmstone Village Hall	OB060	128.00	0.00	Hall Hire
22/03/2023	GAPTC	OB061	73.90	0.00	GAPTC
30/03/2023	Glasdon UK Ltd	OB062	513.97	85.67	Dog Bins
19/04/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
16/04/2023	V Garside	OB063	50.00	0.00	Donation
01/05/2023	Netwise	OB064	396.00	66.00	Web Hosting
25/04/2023	I A Selkirk	OB065	115.00	0.00	Audit Fee
02/05/2023	Netwise	OB066	24.00	4.00	Web Hosting
18/05/2023	Community First	OB067	244.65	0.00	Insurance
18/05/2023	D Roscoe (Clerks Expenses)	OB068	107.50	0.00	Clerks Expenses
19/05/2023	D Roscoe (Printer)	OB069	59.50	0.00	Printer
19/05/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
19/06/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
01/06/2023	K Preece	OB070	8.24	0.00	Maintenance
08/06/2023	J Preece & Sons	OB071	432.00	72.00	Mowing
19/07/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
06/07/2023	Uckington & Elmstone Hardwicke Village Hall	OB072	12.00	0.00	Hall Hire
06/07/2023	K Preece	OB073	60.00	0.00	Materials
19/08/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
19/09/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
12/09/2023	J Preece & Sons	OB074	432.00	72.00	Mowing
22/09/2023	D Roscoe (Clerks Expenses)	OB075	190.75	0.00	Clerks Expenses
19/10/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
01/10/2023	K Preece	OB076	60.00	0.00	Maintenance
19/11/2023	D Roscoe (Clerks Salary)	DD	250.99	0.00	Clerks Salary
30/10/2023	EH & Uckington Village Hall	OB077	20.00	0.00	Hall Hire
28/10/2023	EH & Uckington Village Hall	OB078	10.00	0.00	Hall Hire
16/11/2023	D Roscoe (Clerks Expenses)	OB079	116.84	0.00	Clerks Expenses
30/11/2023	D Roscoe (Clerks Salary) Backpay	DD	138.67	0.00	Clerks Expenses Backpay
23/11/2023	Charles Lewis	OB080	240.00	0.00	Mowing
19/12/2023	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
03/11/2023	Information Commissioner	DD	35.00	0.00	Data Protection