

EXPENDITURE OVER £100 – 2022-2023

		Exc. VAT
12.04.22	YLCA annual subs	£ 436.00
12.04.22	CYC bus subsidy	£ 554.77
28.04.22	Clerks April salary	£ -
05.05.22	NYCC Streetlight energy	£ 653.62
05.05.22	Zurich insurance	£ 746.25
05.05.22	Flagpole service	£ 148.00
05.05.22	Rowan tree	£ 154.00
01.06.22	EB Hospitality Jubilee merch	£ 275.26
09.06.22	Fizzco christmas lights	£ 872.09
16.05.22	Lewis tree surgery report	£ 300.00
28.05.22	Clerks May salary	£ -
09.06.22	Skip hire for Jubilee (S Look)	£ 200.00
28.06.22	Clerks June salary	£ -
08.07.22	Lewis' village green tree work	£ 1,068.00
28.07.22	Clerks July salary	£ -
28.08.22	Clerks August salary	£ -
07.09.22	Glasdon benches	£ 1,767.32
07.09.22	Annual donation Church	£ 500.00
08.09.22	NYCC build out	£ 2,478.27
28.09.22	Clerks September salary	£ -
03.10.22	NYCC VAS post	£ 500.00
11.10.22	Football Club Maquee	£ 675.00
11.10.22	JRB Dog bin bags	£ 108.37
28.10.22	Clerks October salary	£ -
04.11.22	TWM VAS sign	£ 4,277.04
04.11.22	Defibrillator battery	£ 170.00
04.11.22	Marquee parts	£ 253.80
04.11.22	Chrsingle donation	£ 420.00
14.11.22	PKF Littlejohn audit	£ 200.00
17.11.22	Advert in Selby Times	£ 117.60