

EAST WORLINGTON PARISH COUNCIL - 2022-2023 FINANCIAL

ITEMS OF EXPENDITURE OVER £100.

Date	Summary	Amount	VAT
04/05/2022	Locum clerk	£228.40	£0.00
07/06/2022	Internal Audit	£108.00	£18.00
07/06/2022	Clerks Expenses & re-imburse	£155.92	£17.44
07/06/2022	Clerks Salary	£191.60	£0.00
17/08/2022	Jubilee Celebration Expenses	£226.58	£0.00
17/08/2022	Clerks Salary	£287.30	£0.00
17/08/2022	Solicitors Fees	£913.00	£140.00
18/10/2022	Clerks Salary	£239.45	£0.00
18/10/2022	New Website and hosting fee	£350.00	£0.00
18/10/2022	Council Insurance	£383.99	£0.00
18/10/2022	Clerks Expenses & re-imburse	£272.05	£8.11
18/10/2022	Clerks Salary	£143.55	£0.00
15/12/2022	Maintaince of Assets	£216.00	£0.00
20/02/2023	Clerks Salary	£219.75	£0.00
15/12/2022	Hall Hire	£110.50	£0.00
15/12/2022	Grant to Church	£340.00	£0.00
15/12/2022	Clerks Salary	£155.55	£0.00
26/01/2023	Clerks Salary	£155.75	£0.00
26/01/2023	Clerks Expenses & re-imburse	£291.71	£2.16
07/02/2023	Clerks Salary	£155.55	£0.00
23/03/2023	Clerks Salary	£155.55	£0.00
23/03/2023	Clerks Expenses & re-imburse	£316.00	£1.00

