

HUMBER, FORD & STOKE PRIOR GROUP PARISH COUNCIL		
EXPENDITURE ITEMS > £100 FOR 2022 - 23		
Date of Expenditure	Purpose of Expenditure	Expenditure (ex VAT)
14/04/2022	E M Davis Industrial	1950.00
14/04/2022	Finger Post Signs	1343.00
26/04/2022	Buyer Direct Ltd	1048.33
23/05/2022	Clerk April salary	313.06
23/05/2022	D C Gardening Services	761.50
23/05/2022	Barrington Print	365.00
23/05/2022	Barrington Print	313.00
23/05/2022	Zurich Insurance	167.44
25/05/2022	Clerk's May salary	313.26
24/06/2022	St Gobain (Jewsons)	272.60
24/06/2022	Hitrees	435.00
28/06/2022	C M Cartwright	590.00
28/06/2022	One Garden	458.33
28/06/2022	Barrington Print	365.00
12/07/2022	Barrington Print inv 10352	375.00
12/07/2022	HMRC PAYE	255.60
22/07/2022	Clerk's June salary + pay award arrears	395.96
22/07/2022	Clerk's July salary	318.78
22/07/2022	Ian Cholerton	269.00
22/07/2022	DC Gardening Services	109.00
15/09/2022	Barrington Print 10462	365.00
15/09/2022	Barrington Print 10529	365.00
15/09/2022	DC Gardening Services	394.50
15/09/2022	HMRC PAYE	239.00
15/09/2022	Clerk salary Aug 22	318.78
26/09/2022	Clerk salary Sept 22	318.58
24/10/2022	Barrington Print 10660	365.00
24/10/2022	Clerk's October salary	318.78
24/10/2022	D C Gardening Services	220.50
24/10/2022	D C Gardening Services	450.00
24/10/2022	Viking	125.30
01/11/2022	Finger Post Signs	1000.00
21/11/2022	Clerk's November salary	318.78
21/11/2022	Barrington Print 10756	398.00
10/01/2023	Barrington Print INV 10875	447.00
10/01/2023	HMRC PAYE	239.00
10/01/2023	Parish Notice Board Co (map cases)	975.00
19/01/2023	Clerk's December salary	318.58
19/01/2023	Clerk's January salary	318.78
19/01/2023	D C Gardening Services	487.50
19/01/2023	HALC Subscriptions	523.94
16/03/2023	SLCC annual subscription	146.00
16/03/2023	Clerk's mileage payments	129.60
16/03/2023	D C Gardening Services SI 1477	3807.50
16/03/2023	Gwent web design	155.00
16/03/2023	Barrington Print 11132	438.00
16/03/2023	Barrington Print 11038	398.00
16/03/2023	Clerk's Feb 23 salary plus salary award arrears	624.03
16/03/2023	Clerk's March 23 salary	346.53