

Thwing & Octon Parish Council

Expenditure over £100 (single item) for Financial Year Ending 31 March 2023

03.05.2022	04/23	BP	BRC Gardening	206	200.00
09.05.2022	08/03	BP	Inventair	31709	1158.00
10.05.2022	09/23	BP	Nova Dura	2546013	240.00
24.05.2022	12/23	000001	Driffield Scouts		100.00
	12/23		Tesco refreshments		174.00
26.05.2022	13/23	000002	Zurich Insurance		241.00
26.05.2022	15/23	000004	Flixton Saw Mill	Mere	352.92
	15/23		Bob Stabler		408.00
26.05.2022	16/23	000005	Driffield Silver Band	2022-01	100.00
21.06.2022	17/23	BP	BRC Gardening	212	490.00
21.06.2022	18/23	BP	ERNLLCA	655	182.61
21.06.2022	19/23	BP	Piper	Expenses	175.00
21.06.2022	20/23	BP	Salary		
21.06.2022	21/23	BP	HMRC 3 mths		
30.06.2022	27/23	BP	Bob Stabler		408.00
04.07.2022	28/23	BP	Sunbelt Rentals		156.00
25.07.2022	31/23	BP	S Morrison	bank	191.00
05.09.2022	34/23	Card	Wel Medical	Defib battery	204.00
03.10.2022	37/23	BP	Salary		
03.10.2022	38/23	BP	HMRC 3 mths		
03.10.2022	39/23	BP	PKF Littlejohn	SB2317	240.00
11.11.2022	43/23	000012	Thwing Playgroup		100.00
15.11.2022	44/23	BP	G Fillingham		600.00
23.11.2022	46/23	BP	ERYC		840.52
28.11.2022	48/23	BP	Salary		
28.12.2022	49/23	BP	HMRC 3 mths		
25.01.2023	51/23	000013	Thwing PCC Church Rooms		138.00
15.02.2023	52/23	Card	Local Toilet Hire		156.00
15.03.2023	53/23	BP	Wifred Scruton	145815/6	319.66
15.03.2023	55/23	BP	Salary		
15.03.2023	56/23	BP	HMRC 3 mths		