

Old Weston Parish Council

EXPENDITURE OVER £100 1ST APRIL 2022 - 31ST MARCH 2023

Date	Supplier	Description	Net
16/05/2022	L Hazel (Clerk)	Wages x 2 months	£392.70
01/06/2022	CAPALC	Affiliation Fee	£234.25
06/06/2022	HDC	Election Charges	£658.34
27/06/2022	L Hazel (Clerk)	Wages	£168.36
03/08/2022	L Hazel (Clerk)	Wages	£168.36
05/09/2022	L Hazel (Clerk)	Wages	£168.36
28/09/2022	Zurich	PC Insurance	£257.50
04/10/2022	L Hazel (Clerk)	Wages	£168.36
02/11/2022	SWARCO Traffic Ltd	MVAS Contract (annual)	£407.88
09/11/2022	L Hazel (Clerk)	Wages	£168.36
24/11/2022	Swan PH	Litter Pick refreshments	£123.90
12/12/2022	L Hazel (Clerk)	Wages	£168.36
04/01/2023	L Hazel (Clerk)	Wages + Backdated Hourly Rate Difference	£210.48
03/02/2023	L Hazel (Clerk)	Wages + Backdated Pay	£291.60
16/01/2023	Messers D J Tebbit	Xmas Tree	£350.00
19/01/2023	Village Matters	Contribution Parish Magazine	£104.50
03/03/2023	L Hazel (Clerk)	Wages	£183.60

Some payments are accumulations of multiple invoices received.