

Curbridge & Lew Parish Council
2021/22 Expenditure: Individual items over £100 (ex. VAT)

Date	Supplier	Item
06/04/2021	WODC	Dog bin emptying
06/04/2021	Ubico (WODC)	Dog bin emptying
06/04/2021	HMRC (PAYE)	PAYE
22/04/2021	CLPC	Wages
03/05/2021	Self Assessment Systems	PAYE returns
03/05/2021	Townsend Electrical	Electrical safety
03/05/2021	Stephanie Zollman	Internal audit
17/05/2021	McCracken & Son Ltd	Grass cut
17/05/2021	BHIB Councils Insurance	Insurance
17/05/2021	CLPC	Wages
14/06/2021	McCracken & Son Ltd	Grass cut
14/06/2021	Salvum Ltd	Fire safety inspection
14/06/2021	Holy Trinity Church	Churchyard grant
14/06/2021	St Mary's Church (St Johns)	Churchyard grant
22/06/2021	CLPC	Wages
12/07/2021	HMRC (PAYE)	PAYE
12/07/2021	Playgroundworks Ltd	New Play Area equipment
19/07/2021	CLPC	Wages
29/07/2021	Opus Energy	Parish Hall electricity
09/08/2021	McCracken & Son Ltd	Grass cut
16/08/2021	CLPC	Wages
27/08/2021	Opus Energy	Parish Hall electricity
13/09/2021	T Richman Property Maintenance	Post & Rail repairs
20/09/2021	CLPC	Wages
04/10/2021	HMRC (PAYE)	PAYE
04/10/2021	WODC	Dog bin emptying
04/10/2021	Moore	External audit
18/10/2021	CLPC	Wages
02/11/2021	Opus Energy	Parish Hall electricity
08/11/2021	CAB west Oxon	Grant
20/11/2021	CLPC	Wages
30/11/2021	Opus Energy	Parish Hall electricity
13/12/2021	Town & Parish Council Websites	Website fee
13/12/2021	McCracken & Son Ltd	Grass cut
20/12/2021	CLPC	Wages
10/01/2022	HMRC (PAYE)	PAYE
17/01/2022	CLPC	Wages
14/02/2022	OCC	Traffic Survey
21/02/2022	CLPC	Wages
21/03/2022	CLPC	Wages

Total
166.86
166.92
192.00
224.00
240.00
180.00
135.00
589.00
760.91
224.00
589.00
249.00
350.00
350.00
224.00
216.00
1,970.00
224.00
305.17
699.60
224.00
113.43
130.00
224.00
216.00
168.69
300.00
224.00
119.89
100.00
224.00
134.79
140.00
706.00
224.00
216.00
224.00
250.00
224.00
224.00