

**Curbridge & Lew Parish Council**

**2022/23 Expenditure: Individual items over £100 (ex. VAT)**

<b>Date</b>	<b>Supplier</b>	<b>Item</b>	<b>Total</b>
01/04/2022	OALC	Subs	153.08
11/04/2022	HMRC (PAYE)	PAYE	216.00
20/04/2022	CLPC	Wages	224.00
29/04/2022	Opus Energy	Parish Hall electricity	114.79
09/05/2022	Stephanie Zollman	Internal audit	135.00
09/05/2022	McCracken & Son Ltd	Grass cut	371.00
09/05/2022	WODC	Dog bin emptying	168.69
09/05/2022	BHIB Councils Insurance	Insurance	842.46
09/05/2022	Playgroundworks Ltd	Play area works	1,050.00
16/05/2022	CLPC	SO	224.00
13/06/2022	McCracken & Son Ltd	Grass cut	371.00
13/06/2022	T Richman Property Maintenance	Parish Hall refurbishment	1,000.00
23/06/2022	CLPC	Wages	256.00
11/07/2022	HMRC (PAYE)	PAYE	222.00
11/07/2022	McCracken & Son Ltd	Grass cut	318.00
11/07/2022	Holy Trinity Church Lew	Churchyard grant	450.00
11/07/2022	St Mary's Church	Churchyard grant	450.00
25/07/2022	CLPC	Wages	256.00
08/08/2022	T Richman Property Maintenance	Parish Hall refurbishment	220.00
23/08/2022	CLPC	Wages	256.00
30/08/2022	McCracken & Son Ltd	Grass cut	318.00
30/08/2022	M Appleton Gardening	Play area works	110.00
23/09/2022	CLPC	Wages	256.00
28/09/2022	McCracken & Son Ltd	Grass cut	318.00
03/10/2022	Pittaway Fencing Ltd	Play area fencing	2,429.62
03/10/2022	McCracken & Son Ltd	Grass cut	318.00
03/10/2022	HMRC (PAYE)	PAYE	192.00
24/10/2022	CLPC	Wages	360.00
14/11/2022	WODC	Dog bin emptying	168.69
14/11/2022	McCracken & Son Ltd	Grass cut	318.00
16/11/2022	Castle Water	Parish Hall water supply	141.61
23/11/2022	CLPC	Wages	360.00
05/12/2022	Town & Parish Council Websites	Website costs	224.00
05/12/2022	SLCC	Subs	112.00
23/12/2022	CLPC	Wages	360.00
28/12/2022	T Richman Property Maintenance	Bench refurbishment	270.00
28/12/2022	Noticeboards online	Jubilee plaque	199.00
03/01/2023	HMRC (PAYE)	PAYE	270.00
19/01/2023	T Richman Property Maintenance	Parish Hall refurbishment	1,000.00
23/01/2023	H Higgins	SO	360.00
23/01/2023	T Richman Property Maintenance	Parish Hall refurbishment	675.00
31/01/2023	Opus Energy	Parish Hall electricity	239.42
04/02/2023	KBS Depot Ltd	Benches	1,852.50
04/02/2023	Playgroundworks Ltd	Play area works	2,090.00
10/02/2023	T Richman Property Maintenance	22-037	1,700.00
23/02/2023	CLPC	Wages	360.00
13/03/2023	OALC	Subs	178.23
24/03/2023	CLPC	Wages	360.00
27/03/2023	Bicester Roofing	Parish Hall roof repairs	3,644.00
27/03/2023	AWBS Ltd	Play area bark chippings	715.90