Stoughton Parish Council

Items of expenditure over £100.00 - 2021 – 2022

Date	Cheque	Minute	Description	Expenditure
13.04.2021	000904	53/21	M & BG Invoice No 75149 – Grounds Maintenance	£220.50
16.04.2021	000900	53/21	2 Commune LTD – Site Editor Training	£180.00
27.04.2021	000899	24/21	M & BG Invoice No 75902 – Grounds Maintenance	£220.50
19.05.2021	000906	53/21	BHIB Insurance – Annual Parish Insurance	£437.00
27.05.2021	000908	53/21	M & BG Invoice No 76600 – Grounds Maintenance	£220.49
02.06.2021	000905	53/21	LRALC & NALC Membership	£186.78
27.06.2021	000912	69/21	M & BG Invoice No 77342– Grounds Maintenance	£220.49
23.07.2021	000918	69/21	Website Hosting +annual license + email	£372.00
27.07.2021	000923	93/21	M & BG Invoice No 78068 – Grounds Maintenance	£220.49
25.08.2021	000925	93/21	H.D.C Dog & Litter Bins and Grass Cutting18228	£387.94
27.08.2021	00926	93/21	M & BG Invoice No 78747 – Grounds Maintenance	£220.49
14.09.2021	000930	93/21	Clerks Expenses – June – September	£118.82
27.09.2021	000934	110/21	M & BG Invoice No 79592 – Grounds Maintenance	£220.49
04.10.2021	000936	110/21	H.D.C Dog & Litter Bins and Grass Cutting 18592	£387.94
27.10.2021	000937	110/21	M & BG Invoice No 80326 – Grounds Maintenance	£220.50
27.11.2021	000945	009/21	M & BG Invoice No 81062 – Grounds Maintenance	£220.49
27.12.2021	000949	009/21	M & BG Invoice No 81670 – Grounds Maintenance	£220.50
13.01.2022	000951	016/22	Astley Computers – IT Back up support	£120.00
13.01.2022	000952	009/22	Community Heartbeat Trust	£223.20
26.01.2022	000954	030/22	LRALC Inv 19/2148 Annual Audit	£180.00
31.01.2022	000953	030/22	M & BG Invoice No 82430 – Grounds Maintenance	£220.50
12.02.2022	000954	030/22	LRALC Annual Internal Audit	£180.00
08.03.2022	000955	030/22	M & BG Invoice No 83221 – Grounds Maintenance	£220.50
27.03.2022	000956	030/22	M & BG Invoice No 83961 – Grounds Maintenance	£220.50
31.03.2022	000961		H.D.C Dog & Litter Bins and Grass Cutting 18228	£219.82
31.03.2022	000961		H.D.C Dog & Litter Bins and Grass Cutting 18228	£219.82