

WOOLASTON PARISH COUNCIL
PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE
FOR YEAR ENDED 31.3.2023

Expenditure over £100

Date	Payee	Details	Amount £ (excl VAT)
15.4.22	S Hamblyn	Litter pick - March 22	£ 130.00
	TrunkArb	Removal of storm damaged tree from cemetery	£ 625.00
28.4.22	G Orchard Preece	Clerk Salary	£ 444.00
28.4.22	HMRC	PAYE	£ 110.00
12.5.22	S Hamblyn	Litter pick - April 22	£130.00
12.5.22	Merlin Waste	Dog bin emptying	£104.00
12.5.22	A M Groundcare	Grass cutting	£1,063.65
28.5.22	G Orchard Preece	Clerk Salary	£444.00
28.5.22	HMRC	PAYE	£ 110.00
27.5.22	SLCC	CiLCA training	£ 410.00
10.6.22	A M Groundcare	Grass cutting	£ 1,063.65
10.6.22	S Hamblyn	Litter pick - May 22	£ 130.00
10.6.22	Merlin Waste	Dog bin emptying	£ 104.00
28.6.22	G Orchard Preece	Clerk Salary	£ 444.00
28.6.22	HMRC	PAYE	£ 110.00
7.7.22	TrunkArb	Removal of brash from cemetery P31	£ 180.00
18.7.22	A M Groundcare	Grass Cutting Inv 0062	£ 1,063.65
18.7.22	S Hamblyn	Litter Picking - June 22	£ 130.00
18.7.22	Merlin	Dog bins June 22	£ 104.00
18.7.22	M Rose	Materials - planter	£ 152.86
18.7.22	HMRC	Tax (Clerk Salary)	£ 110.00
28.7.22	G Orchard Preece	Clerk Salary June 2022	£ 469.65
11.8.22	A M Groundcare	Grass cutting Jul22	£ 1,063.65
11.8.22	Merlin	Dog bins Jul 22	£ 104.00
11.8.22	S Hamblyn	Litter Picking Jul 22	£ 130.00
11.8.22	R G Preece	Clearance of bus shelters	£ 180.00
26.8.22	HMRC	Tax (Clerk Salary)	£ 110.00
26.8.22	G Orchard Preece	Clerk Salary -1-30 Aug 22	£ 450.80
9.9.22	Merlin	Dog bins Aug 22	£ 104.00
9.9.22	S Hamblyn	Litter picking Sep 22	£ 130.00
9.9.22	A M Groundcare	Grasscutting -Sep 22	£ 1,063.65
28.9.22	HMRC	Tax (clerk salary)	£ 110.00
28.9.22	G Orchard Preece	Clerk salary 1 - 30 Sep 22	£ 444.00
13.10.22	Merlin Waste	Dog bin - Sep 22	£ 104.00
13.10.22	Community First	Annual insurance	£ 215.39
13.10.22	S Hamblyn	Litter picking Oct 22	£ 130.00
13.10.22	A M Groundcare	Grass cutting September 22	£ 1,063.65
13.10.22	PKF Littlejohn	External Audit	£ 200.00
28.10.22	G Orchard Preece	Clerk Salary Oct 22	£ 444.00
28.10.22	HMRC	Tax (Clerk Salary Oct 22)	£ 110.00

12.11.22	Merlin Waste	Dog bin - Nov 22	£ 104.00
12.11.22	Okells	Legal fees	£ 475.00
12.11.22	S Hamblyn	Litter picking Oct 22	£ 130.00
28.11.22	G Orchard Preece	Clerk Salary Nov22	£ 634.40
28.11.22	HMRC	Tax /NI(Clerk Salary Nov 22)	£ 162.42
12.12.22	Merlin Waste	Dog bin - Dec 22	£ 104.00
12.12.22	S Hamblyn	Litter picking Dec 22	£ 130.00
28.12.22	G Orchard Preece	Clerk Salary Dec 22	£ 634.00
28.12.22	HMRC	Tax /NI (Clerk Salary Dec 22)	£ 162.42
10.1.23	Merlin Waste	Dog bin - Jan 23	£ 104.00
10.1.23	S Hamblyn	Litter picking Dec 22	£ 130.00
10.1.12	Trunk arb	Christmas tree	£ 300.00
10.1.23	Trunk arb	Removal of tree stump	£ 285.00
28.1.23	G Orchard Preece	Clerk Salary Jan 23	£ 634.00
28.1.23	HMRC	Tax /NI (Clerk Salary jan 23)	£ 162.40
12.2.23	Merlin Waste	Dog bin - Jan 23	£ 104.00
12.2.23	S Hamblyn	Litter picking Sep 22	£ 130.00
12.2.23	G Orchard Preece	Clerk Salary Feb 23	£ 634.00
28.2.23	HMRC	Tax (Clerk Salary Feb 23)	£ 162.40
13.3.23	Thrings LLP	Legal fees	£ 599.60
13.3.23	Merlin Waste	Dog bins Mar 23	£ 104.00
13.3.23	S Hamblyn	Litter picking Feb 22	£ 130.00
31.3.23	G Orchard Preece	Clerk Salary Mar 23	£ 634.00
31.3.23	HMRC	Tax /NI(Clerk SalaryMar 23)	£ 162.40
			£ 20,601.64