

Munslow Parish Council Expenditure over £100 for 2022-23

Date	Expend	Purpose
20/04/2022	£102.00	R Lane (burial ground maintenance)
13/06/22	£223.02	SALC subscription
13/06/2022	£264.67	glasdon bin at car park
07/07/2022	£100.00	Post office Ltd Election Recharge
07/07/2022	£469.36	Clerk Salary April - June
07/07/2022	£117.20	HMRC April-June
10/08/2022	-£4,824.65	Refund from TWM Traffic
01/09/2022	£148.75	D Lewis (enviro Maint) inv 199
09/09/2022	£371.73	Zurich insurance
06/10/2022	£117.40	HMRC (Clerks salary July-Sept)
06/10/2022	£469.16	H Coonick (Salary July - Sept)
06/10/2022	£119.00	D Lewis (enviro Maint) inv 222
06/10/2022	£79.90	H Coonick (reimburse
03/11/2022	£119.00	D Lewis (Env Maint) inv 250
01/12/2022	£119.00	D Lewis (Env Maint) inv 261
01/12/2022	£166.45	H Coonick (reimburse Cilca & stamps)
21/12/2022	£594.16	H Coonick (salary Oct-Dec + backpay
21/12/2022	£148.40	HMRC (Clerks Oct - Dec pay)
02/02/2023	£5,280.00	Westcotec Replacement VAS In 14344
21/02/2023	£238.00	D Lewis (Enviro Main) Inv 271 & 275
02/03/2023	£114.75	D Lewis (Enviro Main) Inv 286
17/03/2023	£127.80	HMRC (H Coonick Paye Jan - March 23
21/03/2023	£510.76	H Coonick Salary Jan-Mar 23
27/03/2023	£2,726.51	Elan City (mobile VAS)