

WISBOROUGH GREEN PARISH COUNCIL

EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2023

Invoice Date	Date Approved By Council	Summary of Purpose	Net (Before) Amount	Irrecoverable VAT
01.04.22	19.04.22	WSALC / NALC Subscription 2022/23	504.47	-
20.04.22	17.05.22	Noticeboard	1,015.00	-
19.04.22	17.05.22	Public toilet cleaning and supplies	451.25	-
11.04.22	17.05.22	Swing chains for playground	112.80	-
02.04.22	17.05.22	NEST – Clerk’s pension contribution March	303.86	-
16.05.22	17.05.22	Clerk’s expenses – email, signs, dog waste bins, Microsoft annual fee and computer ink	140.58	-
27.04.22	17.05.22	Clerk’s salary and oncosts – April	1,951.20	-
29.04.22	17.05.22	Supply & spread fertilizer on the village green		
02.03.22	17.05.22	March newsletter printing	208.00	-
28.04.22	17.05.22	Annual report printing	225.80	-
04.05.22	17.05.22	Internal audit fee	174.30	
06.05.22	17.05.22	Return of drainage overpayment to sports club	702.00	-
30.04.22	17.05.22	NEST – Clerk’s pension contribution April	255.58	-
01.05.22	17.05.22	Public Works Loan Board – playground	550.53	-
01.05.22	17.05.22	Public Works Loan Board – The Old Workhouse	3,567.25	-
01.06.22	17.05.22	SLCC Membership Fee	215.00	-
29.04.22	17.05.22	Supply & spread fertilizer on the village green		
02.03.22	21.06.22	March newsletter printing	208.00	-
17.05.22	21.06.22	Public toilet cleaning and supplies	455.75	
31.03.22	21.06.22	March grass cutting	584.00	-
30.04.22	21.06.22	April grass cutting & spraying	609.00	-
25.05.22	21.06.22	Meeting room chairs	729.90	-
06.06.22	21.06.22	Donated bench	433.12	
	21.06.22	Jubilee band	500.00	-
31.05.22	21.06.22	Grass cutting contract - May	584.00	-
	21.06.22	Clerk’s Salary and oncosts – May	1,951.20	-
16.06.22	21.06.22	Public toilet cleaning and supplies	495.75	
21.06.22	21.06.22	Clerk’s expenses – Email, printer ink, minute binder, paper and spark plug	100.07	-
11.05.22	21.06.22	Telephone and broadband		-
01.06.22	21.06.22	NEST – Clerk’s pension contribution for May	255.58	-
27.06.22	19.07.22	Jubilee Band additional payment	200.00	-
11.07.22	19.07.22	Additional drainage sand	732.00	-
28.06.22	19.07.22	PO Box & redirection annual fee	315.00	-
01.07.22	19.07.22	APCAG annual membership	100.00	-
22.06.22	19.07.22	Neighbourhood Plan consultancy work	821.25	-
26.04.22	19.07.22	Contribution towards toilet decoration	205.00	-
29.06.22	19.07.22	Clerk’s salary and oncosts – June	1,951.20	-
19.07.22	19.07.22	Clerk’s expenses – email, printer ink, dog waste bags, tree guards and committee room TV projector	776.12	
01.07.22	19.07.22	NEST – Clerk’s pension contribution June	255.58	-
30.06.23	27.09.22	Grass cutting contract - June		-
12.07.22	27.09.22	Public toilet cleaning and supplies	495.75	-
25.07.22	27.09.22	Legal fees	2,250.00	-
29.07.22	27.09.22	August Newsletter printing	161.28	-

28.07.22	27.09.22	Clerk's salary and oncosts - July	1,951.20	-
28.07.22	27.09.22	Grass cutting contract - July	584.00	-
09.08.22	27.09.22	Public toilet cleaning and supplies	495.75	-
26.09.22	27.09.22	Clerk's salary - August	1,951.20	-
06.09.22	27.09.22	Public toilet cleaning and supplies	459.59	-
31.08.22	27.09.22	Speed indicator device	4,165.00	-
16.09.22	27.09.22	External audit fee	400.00	-
25.09.22	27.09.22	Pond re-pointing	3,350.00	-
31.08.22	27.09.22	Grass cutting contract for August and Songhurst Wild flowers mowed	1,009.00	-
26.09.22	27.09.22	Clerk's expenses – email, printer ink, bus shelter stain, flowers, office supplies, dog waste signs and postage	124.64	-
26.09.22	27.09.22	War memorial repair and clean	2,321.10	-
26.09.22	27.09.22	Clerk's salary - September	1,951.20	-
	27.09.22	Bench & noticeboard installation & village maintenance		
13.07.22	27.09.22	Business Stream	201.36	-
01.08.22	27.09.22	NEST Clerk's pension contribution - July	255.58	-
11.08.22	27.09.22	Telephone and Broadband	131.20	-
02.09.22	27.09.22	NEST Clerk's pension contribution - August	255.58	-
01.09.22	18.10.22	Insurance	1,304.92	-
30.09.22	18.10.22	Grass cutting contract for Sept & Songhurst Meadow	1,024.00	-
04.10.22	18.10.22	Public toilet cleaning and supplies	459.59	-
13.10.22	18.10.22	Hedge cutting	240.00	-
04.10.22	18.10.22	Newsletter distribution	200.00	-
04.10.22	18.10.22	NEST Clerk's pension contribution – September	255.58	-
12.10.22	15.11.22	Allotment water	104.17	-
04.10.22	15.11.22	Public Works Loan repayment – playground	550.59	-
12.10.12	15.11.22	Public Works Loan repayment – The Old Workhouse	3,567.25	-
01.11.22	15.11.22	NEST Clerk's pension contribution - October	255.58	-
28.10.22	15.11.22	Allotment water	186.53	-
31.10.22	15.11.22	Grass cutting contract – October & Songhurst Meadow	1,024.00	-
27.10.22	15.11.22	Clerk's Salary and oncosts - October	1,951.20	-
02.11.22	15.11.22	October newsletter printing	161.28	-
19.10.22	15.11.22	Drainage sand	500.00	-
17.10.22	15.11.22	Electrical work for projector at village hall	135.31	-
15.11.22	15.11.22	Hire of Christmas projector	150.00	-
15.11.22	15.11.22	Clerk's expenses – email, badges, sign, stationery and dog waste bags	186.12	-
01.11.22	15.11.22	Public toilet cleaning and supplies	459.59	-
11.11.22	17.01.23	Telephone & Broadband	131.00	-
24.11.22	17.01.23	Wreath donation	100.00	-
01.12.22	17.01.23	NEST Clerk's pension contribution - November	363.90	-
25.11.22	17.01.23	Clerk's salary and oncosts – November	2,800.19	-
01.12.22	17.01.23	Logo design	175.00	-
16.11.22	17.01.23	Path installation	24,273.00	-
28.11.22	17.01.23	Generator service	101.50	-
29.11.22	17.01.23	Public toilet cleaning and supplies	459.59	-
29.11.22	17.01.23	Internal audit	165.35	-
14.12.22	17.01.23	Playground spares	104.09	-
05.11.22	17.01.22	Newsletter distribution	100.00	-
17.01.23	17.01.23	Repay of unused grant	618.75	-
29.12.22	17.01.23	Clerk's salary and oncosts for December	2,044.11	-
24.12.22	17.01.23	Public toilet cleaning and supplies	459.59	-
14.12.22	17.01.23	Tree scans	360.00	-
01.01.23	17.01.22	NEST Clerk's pension contribution for December	269.12	-

09.02.23	21.02.23	Cricket net area extension (deposit)	1,250.00	-
24.01.22	21.02.23	Public toilet cleaning and supplies	459.59	-
17.02.23	21.02.23	Final public toilet clean	398.87	-
31.01.23	21.02.23	Newsletter printing	161.28	-
10.02.23	21.02.23	Planning consultant advice	475.00	-
26.01.23	21.02.23	Clerk's salary and oncosts and oncosts for January	2,044.11	-
02.02.23	21.02.23	NEST Clerk's pension contribution - January	363.90	-
11.02.23	21.02.23	Telephone & Broadband	131.00	-
22.02.23	21.03.23	Basketball/goal combination	2,745.00	-
02.03.23	21.03.23	Clerk's salary and oncosts – February	2,044.11	-
11.03.23	21.03.23	Village maintenance items Dec – March	543.25	-
21.03.23	21.03.23	Clerk's expenses – email, ink, dog waste bags, ground socket	134.18	-
28.02.23	21.03.23	Public toilet cleaning contract & deep clean	273.98	-
21.03.23	21.03.23	BEAT – donation	100.00	-
21.03.23	21.03.23	Air Ambulance – donation	100.00	-
21.03.23	21.03.23	Clock and churchyard maintenance donation	1,250.00	-
21.03.23	21.03.23	Minibus donation	300.00	-
01.03.23	21.03.23	NEST clerk's pension contribution – February	269.12	-
27.03.23	18.04.23	Tree surgery / maintenance	1,773.00	-
31.03.23	18.04.23	Annual litter and dog bin emptying charge	2,038.40	-
28.03.23	18.04.23	New bench (donation)	385.62	-
21.03.23	18.04.23	Landscape and heritage consultancy	4,853.40	-
31.03.23	18.04.23	Public toilet cleaning contract	660.79	-
29.03.23	18.04.23	Clerk's salary and oncosts – March	2,044.11	-