

**ALL ITEMS OF EXPENDITURE FOR YEAR ENDED 31 MARCH
2023**

DATE	DETAILS	REASON	TOTAL	VAT INCLUDED
05/04/22	C Burton	Unpaid holiday leave 2021/22	£339.25	
05/04/22	C Burton	Garden waste bin licences (graveyard and burial ground)	£84.00	
06/04/22	Npower	Electricity	£388.90	£18.52
06/04/22	EON	Electricity	£60.00	
28/04/22	The Doodle Cloud	Printing	£36.96	£6.16
28/04/22	J Hodgetts	Wildflower seeds	£41.76	
07/05/22	Community Heartbeat	Defibrillator support	£162.00	£27.00
07/05/22	C Burton	April/May salary and expenses	£549.19	
26/05/22	BHIB	Insurance	£680.39	
16/05/22	The Doodle Cloud	Webhosting	£216.00	£36.00
20/06/22	ICO	DP fee	£35.00	
20/06/22	C Burton	Expenses (Section 111 of the Local Government Act 1972)	£86.99	£12.34
20/06/22	Room For Music	PA hire for Jubilee event	£250.00	
22/06/22	EON Solutions	Lighting Maintenance	£56.17	£9.36
22/06/22	NCALC	Subscription and DPO fee	£266.21	£2.00
28/06/22	Andrew Brookes	Hedge cutting	£385.00	
01/07/22	C Burton	June/July salary and expenses	£489.20	
01/07/22	East Farndon Amenity Land Trust	Donation from Platinum Jubilee proceeds	£848.00	
02/07/22	Jubilee Foodbank	Donation from Platinum Jubilee proceeds	£848.00	
17/07/22	Marc Simons	Mowing	£693.75	
17/07/22	EFPCC	Donation from Platinum Jubilee proceeds	£979.48	
19/07/22	NCALC	Training	£102.00	£17.00
10/08/22	nPower	Electricity	£250.00	£11.90
12/08/22	Yu Energy	Electricity	£12.43	£0.59
12/08/22	Yu Energy	Electricity	£19.89	£0.95
12/08/22	Yu Energy	Electricity	£141.35	£6.73
01/09/22	C Burton	Aug/Sept salary and expenses	£495.70	£1.08
08/09/22	Yu Energy	Electricity	£110.01	£5.24
08/09/22	Yu Energy	Electricity	£16.04	£0.76
08/09/22	Yu Energy	Electricity	£11.69	£0.56
12/09/22	nPower	Electricity	£52.17	£2.49
12/09/22	C Burton	Laptop, flowers (Section 111 of the Local Government Act 1972)	£521.98	£83.00
20/09/22	EON	Lighting Maintenance	£56.17	£9.36
20/09/22	Norse	Purchase of bins and annual collection fee	£1,397.88	£232.98
23/09/22	Woodpecker	Tree removal	£1,500.00	£250.00
10/10/22	Yu Energy	Electricity	£114.90	£5.47

10/10/22	Yu Energy	Electricity	£16.11	£0.77
10/10/22	Yu Energy	Electricity	£11.29	£0.54
11/10/22	Norse	Moving of bin	£72.00	£12.00
21/10/22	Marc Simons	Mowing	£925.00	
21/10/22	SLCC	Subscription	£80.00	
24/10/22	Andrew Brookes	Hedge cutting	£385.00	
01/11/22	Royal British Legion Poppy Appeal	Remembrance wreath	£20.00	£3.33
01/11/22	C Burton	Oct/Nov salary and expenses	£489.20	
01/11/22	J Oakden	Jubilee Tree	£40.00	
15/11/22	Yu Energy	Electricity	£11.69	£0.56
15/11/22	Yu Energy	Electricity	£17.17	£0.82
15/11/22	Yu Energy	Electricity	£127.11	£6.05
21/11/22	Jo Shaw	Plants for Planters	£45.94	
24/11/22	NCALC	VAT	£2.00	£2.00
08/12/22	Yu Energy	Electricity	£11.38	£0.54
08/12/22	Yu Energy	Electricity	£17.23	£0.82
08/12/22	Yu Energy	Electricity	£141.97	£6.76
19/12/22	EON Solutions	Lighting Maintenance	£56.17	£9.36
09/01/23	C Burton	December 2022/January 2023 Salary, plus Backdated Payrise for 2022	£689.20	
11/01/23	Yu Energy	Electricity	£11.79	£0.56
11/01/23	Yu Energy	Electricity	£18.68	£0.89
11/01/23	Yu Energy	Electricity	£161.95	£7.71
23/01/23	East Farndon PCC	Newsletter donation	£100.00	
08/02/23	Yu Energy	Electricity	£11.79	£0.56
08/02/23	Yu Energy	Electricity	£156.56	£7.46
08/02/23	Yu Energy	Electricity	£18.40	£0.88
13/02/23	NCALC	Training	£45.60	£7.60
06/03/23	C Burton	Salary and Expense	£529.20	
08/03/23	Yu Energy	Electricity	£11.31	£0.54
08/03/23	Yu Energy	Electricity	£11.14	£0.53
08/03/23	Yu Energy	Electricity	£73.90	£3.52
20/03/23	WNC	Green bin licences	£110.00	
31/03/23	Marc Simons	Mowing	£225.00	
TOTAL			£16,942.24	£813.29