**Stoke by Nayland Parish Council 2022/23 – items of expenditure above £100**

**Date approved Sum (£) Description**

|  |  |  |  |
| --- | --- | --- | --- |
| 3.5.22 | 278.47 | Loan repayment |  |
| 3.5.22 | 391.46 | Streetlighting maint/energy 21/22 |  |
| 3.5.22 | 341.45 | SALC Membership 22/23 |  |
| 3.5.22 | 153.60 | Clerk tax Q4 21/22 |  |
| 3.5.22 | 726.19 | Clerk Salary Mar/Apr plus extra hours |  |
| 3.5.22 | 118.04 | Data expenses plus expired cheque 101556 |  |
| 5.7.22 | 100.00 | Tree clearance The Downs |  |
| 5.7.22 | 400.00 | Grass cutting |  |
| 5.7.22 | 476.09 | Bin emptying |  |
| 5.7.22 | 243.00 | Clerk Tax Q1 |  |
| 5.7.22 | 451.20 | Clerk salary May/June |  |
| 5.7.22 | 160.00 | Grass cutting |  |
| 4.10.22 | 451.20 | Clerk salary July/Aug |  |
| 4.10.22 | 300.00 | Grass cutting - Downs wildflower area (strim above path) |  |
| 4.10.22 | 160.00 | Grass cutting - regular |  |
| 4.10.22 | 160.00 | Grass cutting - regular |  |
| 4.10.22 | 517.32 | Insurance  |  |
| 4.10.22 | 169.20 | Clerk tax Q2 22/23 |  |
| 4.10.22 | 339.58 | Grit bin repair |  |
| 1.11.22 | 243.60 | Audit |  |
| 1.11.22 | 300.00 | Strim and rake off on Downs (steep areas below path) |  |
| 1.11.22 | 160.00 | Sept cut |  |
| 1.11.22 | 451.20 | Clerk salary Sept/Oct |  |
| 1.11.22 | 366.00 |  Roadside signs |  |
| 1.11.22 | 200.00 | Contribution to churchyard maintenance, largely grasscutting |  |
| 2.11.22 | 278.47 | Loan repayment |  |
| 3.1.23 | 160.00 | Grass cutting - regular |  |
| 3.1.23 | 333.42 | Repairs to footbridges and village gateway signs |  |
| 3.1.23 | 631.20 | Clerk salary Nov/Dec |  |
| 3.1.23 | 214.20 | Clerk tax Q3 |  |
| 7.2.23 | 500.00 | s137 Donation |  |
| 7.3.23 | 491.20 | Clerk salary Jan/Feb |  |