

Ashampstead Parish Council

Expenditure of £100 or over in the year to 31 March 2023

Date	Particulars of payment	Total payments inc. VAT
2022		
Apr. 04	3 Picnic tables	1620.00
May 07	Marquee	894.98
May 07	Defibrillator training	250.00
May 16	Grass cutting contract	619.60
May 16	Clerk's net salary -Apr. & May	234.40
May 16	Insurance	159.02
May 16	Donation to Ashampstead PCC	250.00
May 31	Jazz band for Jubilee	1000.00
June 8	Materials for notice board repair	135.66
June 18	Damaged gazebo reimbursement re Jubilee	133.99
July 4	Clerk's net salary -June & July	234.40
July 4	Grass cutting contract	619.60
Sept. 5	Grass cutting contract	619.60
Sept. 5	Clerk's net salary - Aug. & Sept. plus expenses	237.80
Sept.23	Defibrillator training	250.00
Nov. 7	Grass cutting contract	619.60
Nov. 7	Clerk's net salary - Oct.& Nov. plus expenses	235.76
2023		
Jan. 9	Clerk's net salary:Dec.& Jan. plus expenses	237.80
Jan. 9	Goal posts	269.90
Jan. 9	Library contribution to District Council	375.00
Feb. 13	New website domain and hosting	178.00
Mar. 6	Clerk's net salary - Feb. & Mar	234.40
Mar. 6	Clerk's expenses	100.10
Mar. 28	Waste collection	177.04