

Rainton with Newby Parish Council

2022-2023

Payments over £100

	Net	VAT	Gross	
£	136.00	£ -	£	136.00 Annual sub YLCA
£	324.88	£ -	£	324.88 Insurance
£	328.00	£ 65.60	£	393.60 Grasscutting April
£	328.00	£ 65.60	£	393.60 Grasscutting May
£	110.00	£ -	£	110.00 Locum Clerk May
£	328.00	£ 65.60	£	393.60 Grasscutting June
£	247.50	£ -	£	247.50 Clerk salary July
£	332.39	£ 66.48	£	398.87 laptop/printer
£	247.50		£	247.50 Clerk salary Aug
£	247.50		£	247.50 Clerk salary Sept
£	164.00	£ 32.80	£	196.80 Grasscutting July
£	164.00	£ 32.80	£	196.80 Grasscutting Aug
£	247.50		£	247.50 Clerk salary Oct
£	250.00	£ 50.00	£	300.00 Grasscutting October
£	265.50		£	265.50 Clerk salary Nov
£	435.00	£ 87.00	£	522.00 Website design deposit
£	199.43		£	199.43 Webhosting 2021
£	192.14		£	192.14 Webhosting 2022
£	265.50		£	265.50 Clerk salary Dec
£	275.00	£ 55.00	£	330.00 Tree Risk Survey
£	126.00		£	126.00 Hire of Village Hall
£	265.50		£	265.50 Clerk salary Jan
£	265.50		£	265.50 Clerk salary Feb
£	376.00	£ 75.20	£	451.20 Website final inv + hosting
£	232.95	£ 46.59	£	279.54 Defib battery
£	245.50		£	245.50 Clerk salary March
£	6,599.29	£ 642.67	£	7,241.96