

## Austerfield Parish Council

### Items of Expenditure Greater Than £100 - 2022 2023

| Date       | Description                     | Amount    | VAT       | Total     |
|------------|---------------------------------|-----------|-----------|-----------|
| 25/04/2022 | YLCA                            | £219.00   | £0.00     | £219.00   |
| 25/04/2022 | Austerfield Study Centre        | £210.00   | £42.00    | £252.00   |
| 19/05/2022 | Northern Powergrid              | £1,961.90 | £392.38   | £2,354.28 |
| 20/06/2022 | Oakland Dreams Landscapes       | £210.00   | £42.00    | £252.00   |
| 20/06/2022 | Etsy                            | £119.85   | £0.00     | £119.85   |
| 18/07/2022 | Doncaster Council               | £248.45   | £49.69    | £298.14   |
| 19/08/2022 | Bawtry PCC                      | £100.00   | £0.00     | £100.00   |
| 19/08/2022 | Oakland Dreams Landscapes       | £210.00   | £42.00    | £252.00   |
| 19/08/2022 | John Goodall Garden Services    | £610.00   | £0.00     | £610.00   |
| 19/09/2022 | Defib Warehouse                 | £320.00   | £64.00    | £384.00   |
| 21/09/2022 | British Gas                     | £100.49   | £20.10    | £120.59   |
| 17/10/2022 | Oakland Dreams Landscapes       | £210.00   | £42.00    | £252.00   |
| 17/10/2022 | Oakland Dreams Landscapes       | £630.00   | £126.00   | £756.00   |
| 22/11/2022 | John Goodall Garden Services    | £610.00   | £0.00     | £610.00   |
| 22/11/2022 | Festive Lights Ltd              | £374.98   | £75.00    | £449.98   |
| 22/11/2022 | Christmas Direct                | £1,010.78 | £202.16   | £1,212.94 |
| 22/11/2022 | Royal British Legion Industries | £186.82   | £37.16    | £223.98   |
| 22/11/2022 | Royal British Legion Industries | £100.00   | £0.00     | £100.00   |
| 01/12/2022 | Doncaster Council               | £308.77   | £61.75    | £370.52   |
| 13/12/2022 | The Ship Inn Newington          | £768.00   | £0.00     | £768.00   |
| 13/12/2022 | Findlays Electrical             | £5,019.00 | £1,003.80 | £6,022.80 |
| 17/01/2023 | Bawtry Forest                   | £139.17   | £27.83    | £167.00   |
| 20/01/2023 | Austerfield Mosaic Trust        | £400.00   | £0.00     | £400.00   |
| 24/01/2023 | HMRC                            | £186.08   | £0.00     | £186.08   |
| 27/02/2023 | Zurich Insurance                | £529.98   | £0.00     | £529.98   |
| 27/02/2023 | The Play Inspection Company     | £130.00   | £26.00    | £156.00   |

|  |                   |                  |                   |
|--|-------------------|------------------|-------------------|
|  | <b>£14,913.27</b> | <b>£2,253.87</b> | <b>£17,167.14</b> |
|--|-------------------|------------------|-------------------|

**Comments**

Subscription

Meeting Room Fees

Power Supply Fees

Grounds Maintenance Fees

Bunting

Grounds Maintenance Fees

Donation

Grounds Maintenance Fees

Grounds Maintenance Fees

Defibrillator Battery & Pad

Power Supply Fees

Grounds Maintenance Fees

Grounds Maintenance Fees

Grounds Maintenance Fees

Christmas Lights

Christmas Lights

Remembrance Signs

Donation

Grounds Maintenance Fees

Pensioners Christmas Lunch

Power Supply Fees

Christmas Tree

Donation

PAYE Contributions

Insurance

Inspection Fees

\_\_\_\_\_

=====