

Easington Parish Council
Payments £100 and over 2021/2022

Date	Description	Gross Amount
07/04/2021	ERNLLCA - Renewal 2021/2022	383.44
07/04/2021	Contractor - D Longhorn - Village Work 2020/2021	550.00
15/04/2021	Wageroll (All Employees)	581.60
22/04/2021	HMRC Tax Payment - 4th Quarter	241.20
12/05/2021	ERYC - Cemetery Waste Disposal	132.86
14/05/2021	Southgates - Accountancy Fees	397.40
15/05/2021	Wageroll (All Employees)	585.54
28/05/2021	Yorkshire Tree Surgery	400.00
04/06/2021	Garden Solutions - Grass Cutting	1410.00
10/06/2021	Yorkshire Tree Surgery	850.00
15/06/2021	Wageroll (All Employees)	641.94
15/07/2021	Wageroll (All Employees)	604.14
01/08/2021	Garden Solutions - Grass Cutting	2000.00
15/08/2021	Wageroll (All Employees)	604.34
15/09/2021	Wageroll (All Employees)	604.14
07/10/2021	Yorkshire Tree Surgery	1100.00
08/10/2021	W Keyworth - Repair of Seats	220.00
08/10/2021	Garden Solutions - Grass Cutting	1000.00
09/10/2021	Garden Solutions - Grass Cutting	1040.00
15/10/2021	Wageroll (All Employees)	604.34
04/11/2021	Garden Solutions - Grass Cutting	450.00
13/11/2021	Garden Solutions - Hedge Cutting	350.00
15/11/2021	Sandhill Garden Centre - Benches (Voucher Spend)	437.03
15/11/2021	Wageroll (All Employees)	604.14
03/12/2021	ERYC - Street Lighting	171.39
03/12/2021	Gallagher & Co - Insurance Renewal 2022/2023	395.47
03/12/2021	Royal British Legion Poppy Appeal - Donation	100.00
15/12/2021	Wageroll (All Employees)	604.34
15/01/2021	Wageroll (All Employees)	604.14
15/02/2021	Wageroll (All Employees)	604.34
24/02/2022	2CC Group - Beacon - Platinum Jubilee	490.00
15/03/2021	Wageroll (All Employees)	604.14

Note: VAT is not included in the above figures as this can be reclaimed.