

Easington Parish Council
Payments £100 and over 2022/2023

Date	Description	Gross Amount
07/04/2022	ERNLLCA - Renewal 2022/2023	398.77
07/04/2022	MKM Ltd - Limestone Chippings	133.48
14/04/2022	Wageroll (All Employees)	604.54
25/04/2022	The Defibshop - Defib Pads	155.00
27/04/2022	Running Imp - Jubilee Goods	203.02
05/05/2022	ERYC - Cemetery Waste	138.06
05/05/2022	Yorkshire & Humber Grounds Maintenance	450.00
16/05/2022	Garden Games Limited - Jubilee Goods	254.14
13/05/2022	Wageroll (All Employees)	692.11
31/05/2022	Yorkshire Tree Surgery	750.00
09/06/2022	Jigsaw Group Limited	168.00
09/06/2022	The Food Warehouse	143.19
09/06/2022	Southgates Accountants	407.40
09/06/2022	Moondance Flowers	200.00
09/06/2022	Yorkshire & Humber Grounds Maintenance	900.00
09/06/2022	Pub Lads - Live Band Jubilee	150.00
09/06/2022	Vic Baked Cakes	100.00
09/06/2022	Hot Trotters - Hog Roast	1100.00
15/06/2022	Wageroll (All Employees)	625.47
08/07/2022	Yorkshire & Humber Grounds Maintenance	900.00
08/07/2022	Easington Community Hall Hire	230.00
08/07/2022	Easington Youth Club Hall Hire	230.00
15/07/2022	Wageroll (All Employees)	625.07
02/08/2022	Yorkshire & Humber Grounds Maintenance	750.00
08/08/2022	The Defib Shop - replacement case - Kilnsea	545.00
15/08/2022	Wageroll (All Employees)	637.27
02/09/2022	Yorkshie & Humber Grounds Maintenance	600.00
15/09/2022	Wageroll (All Employees)	627.47
20/09/2022	The Defib Shop - replacement pads- Kilnsea	138.00
06/10/2022	Yorkshire & Humber Grounds Maintenance	600.00
06/10/2022	ERYC - Cemetery Rates (2 years payment)	312.12
14/10/2022	Wageroll (All Employees)	627.87
04/11/2022	Yorkshire & Humber Grounds Maintenance	450.00
04/11/2022	Royal British Legion - Poppy Appeal Donation	100.00
15/11/2022	Wageroll (All Employees)	633.84
02/12/2022	Yorkshire & Humber Grounds Maintenance	150.00
05/12/2022	ERYC - Street Lighting Service Charges 22/23	199.80
05/12/2022	Zurich Municipal - Insurance	363.00
15/12/2022	Wageroll (All Employees) - includes back pay	883.83
13/01/2023	Wageroll (All Employees)	665.50
15/02/2023	Wageroll (All Employees)	662.10
15/03/2023	Wageroll (All Employees)	662.30
23/03/2023	Defib Shop	133.80

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