## Abberton and Langenhoe Parish Council

## Accounts over £100 – 2022/23

| Meeting date agreed | Details  | Amount   |
|---------------------|--|----------|
| 20.04.2022          | A&J Lighting – streetlight call outs                   | £602.34  |
| 20.04.2022          | EALC – annual subs                                     | £312.53  |
| 20.04.2022          | J Knight – grass cutting                               | £175.00  |
| 20.04.2022          | Staff costs – April 2022                               | £323.75  |
| 09.05.2022          | J Knight – grass cutting                               | £175.00  |
| 09.05.2022          | Thinksay Creative – newsletter printing                | £378.00  |
| 09.05.2022          | Abberton and Langenhoe Comm. Ass. – grant              | £500.00  |
| 09.05.2022          | Zurich Municipal – annual insurance                    | £609.05  |
| 09.05.2022          | J Stobard – internal audit                             | £195.00  |
| 09.05.2022          | Staff costs – may 2022                                 | £323.75  |
| 06.06.2022          | J Knight – grasscutting                                | £320.00  |
| 06.06.2022          | M Palmer-Slatter – plants                              | £139.93  |
| 16.06.2022          | Staff costs – June 22                                  | £323.75  |
| 28.06.2022          | CBC – Election expenses                                | £130.00  |
| 30.06.2022          | J Knight – grass cutting                               | £175.00  |
| 31.07.2022          | Staff costs – July 22                                  | £323.75  |
| 28.07.2022          | J Knight – grasscutting                                | £175.00  |
| 13.08.2022          | Thinksay Creative – newsletter printing                | £378.00  |
| 31.08.2022          | Staff costs -august 22                                 | £323.75  |
| 05.09.2022          | N Power – streetlight electricity                      | £635.40  |
| 30.09.2022          | Staff costs – Sept 22                                  | £323.75  |
| 10.10.2022          | A&J Lighting - Annual maintenance visit – streetlights | £316.80  |
| 10.10.2022          | J Knight – grass cutting                               | £175.00  |
| 10.10.2022          | The Hideout – Youth Club grant (S137)                  | £360.00  |
| 10.10.2022          | C McSweeney – office use April – Sept 22               | £260.00  |
| 10.10.2022          | Staff costs – Oct 22                                   | £323.75  |
| 7.11.22             | EALC – course fees                                     | £126.00  |
| 7.11.22             | Staff costs – nov 22                                   | £523.75  |
| 7.11.22             | Thinksay Creative – newsletter                         | £474.00  |
| 12.12.2022          | Suffolk cloud – website hosting                        | £136.50  |
| 12.12.2022          | Bradbury Carpentry – bench seat repairs                | £1058.35 |
| 12.12.2022          | Staff costs – dec 22                                   | £348.75  |
| 09.01.2023          | Anglian Inspection Services – playground inspection    | £175.00  |
| 09.01.2023          | Staff costs – Jan 23                                   | £348.75  |
| 06.02.2023          | Staff costs – feb 23                                   | £348.75  |
| 06.03.2023          | Thinksay Creative – newsletter printing                | £414.00  |
| 06.03.2023          | J Knight – grass cutting                               | £175.00  |
| 06.03.2023          | EALC – course fees                                     | £168.00  |
| 06.03.2023          | C McSweeney - office use Oct 22 to March 23            | £260.00  |
| 06.03.2023          | Staff costs  | £348.75  |
| 20.03.2023          | A&L Comm. Ass. – grant for coronation events           | £500.00  |
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