

**Spaldwick PC: Payments over £100 2022-23**

<b>Date of transaction</b>	<b>Payee</b>	<b>Details</b>	<b>Expenditure</b>	<b>Minute approval reference</b>
22.04.22	Jarrodean Solutions	IT- Microoft Office	119.99	22/4/7.17
22.04.22	CGM	Grasscutting- March	240.00	22/4/7.14
22.04.22	S E B Cardwell	Clerk's wages	380.25	22/4/7.11
22.04.22	Ornamental & Orchard	Treecutting	550.00	22/4/7.15
26.05.22	CGM	village grass-cutting- April	258.00	22/05/12.20
26.05.22	S E B Cardwell	Clerk's wages	318.15	22/05/12.19
30.05.22	Jarrodean Solutions	IT servcies	168.75	22/6/8.12
17.06.22	S E B Cardwell	Clerk's wages	323.10	22/6/8.12
17.06.22	S E B Cardwell	Tax rebate (refunded from HMRC)	537.64	22/6/8.18
20.06.22	Hunts District Council	Elections expenses recharge	132.58	22/6/8.19
22.07.22	S E B Cardwell	Clerk's wages	384.85	22/7/7.12
22.07.22	CGM	village grass-cutting- June	258.00	22/7/7.15
22.07.22	Cromwell Fire Ltd	fire extinguisher service and replacement fire blanket	139.65	22/7/7.17
22.07.22	Elan City	Solar MVAS unit	2749.92	22/7/7.19
22.07.22	The Wyton Mower Centre	Emergency grass-cutting	118.80	22/6/8.15 & 22/7/7.15
28.07.22	W. Burcham	Queen's Green canopy plaque reimbursement	108.00	T & P- July 4.2.3 (noted in main account minutes- 22/10/4 )
18.08.22	S E B Cardwell	Clerk's wages	314.20	22/10/7.14
27.09.22	CGM	village grass-cutting- July	258.00	22/10/7.22
27.09.22	CGM	village grass-cutting- August	258.00	22/10/7.22
27.09.22	S E B Cardwell	Clerk's wages	324.30	22/10/7.15
27.09.22	PKF Littlejohn	External audit	360.00	22/10/7.29
27.09.22	BHIB Ltd	Insurance renewal	557.02	22/10/7.25
24.10.22	Magpas	S137 donation	100.00	22/7/7.10
24.10.22	CGM	village grass-cutting- September	258.00	22/10/7.23
24.10.22	S E B Cardwell	Clerk's wages	376.50	22/10/7.16
09.12.22	CGM	village grass-cutting- October (251347 + 251451)	258.00	22/11/7.12
09.12.22	Scribe Accounts	Annual renewal	273.60	22/11/7.15
09.12.22	S E B Cardwell	Clerk's wages	477.55	22/11/7.9
19.12.22	R P Johnson	Town & Poors- Christmas Payments	150.00	T & P- December 4.2
19.12.22	S E B Cardwell	Clerk's wages	344.38	22/12/7.6
19.12.22	Playtimes	grant	500.00	22/10/7.9
23.01.23	Wicksteed Leisure	Annual playpark inspection	144.00	23/1/7.10
23.01.23	S E B Cardwell	Clerk's wages	422.45	23/1/7.7
09.02.23	Anglian Water	Town and Poors bill water bill	220.75	T & P- January 4.2.3
23.02.23	Jarrodean Solutions	IT servcies	200.10	23/2/7.10
23.02.23	S E B Cardwell	Clerk's wages	343.39	23/2/7.6
23.02.23	Cambridgeshire County Council	MVAS posts installation	491.11	23/2/7.9
17.03.23	S E B Cardwell	Clerk's wages	343.39	23/3/7.8
22.03.23	Grafix Photography Ltd- Pink Harry	Coronation Medals	375.95	23/3/7.5
27.03.23	Robin Purser- West Farm	Replacement allotment gates	1880.40	23/3/7.4