**EAST COTTINGWITH PARISH COUNCIL**

**EXPENDITURE ON ITEMS OVER £100 – FINANCIAL PERIOD 2022/2023**

**2022**

21st April: East Riding and North Lincolnshire Local Councils Association-

Membership Renewal Fee £305.90

21st April: Kaye Middleton &Co Accountants- Payroll £120.00

9th June: R.P.Rhodes-Refreshments Jubilee Beacon £317.40

9th June: St Mary’s Church-Hire of building £100.00

14th July: G. Fillingham – Grass-cutting £768.00

14th July: D. J. Cornmell- Clerk’s Salary £309.60

29th September: Play Safety Ltd – Play Area Inspection £117.60

29th September: D.J. Cornmell – Clerk’s Salary £309.60

20th November: September: G. Fillingham -Grass-cutting £844.80

20th November: East Riding Council – Servicing Street Lights/Electricity £816.92

20th November: D.J.Cornmell- Clerk’s Salary £309.60

28th November: BHIB Ltd – Insurance £558.38

**2023**

12th January: East Cottingwith Village Hall- Hire of building/ Donation £1,000.00

2nd February: G.Fillingham -Grass-cutting £211.20

9th March: D.J.Cornmell- Clerk’s Salary £309.60

16th March: Hotline Ltd – Coronation mugs £666.86