

Odstock Parish Council

Financial Year ending 31st March 2023

Expenditure over £100

Date	Purpose	Amount	VAT
April 2022	Clerk's Expenses	£250.00	
May 2022	Grass Cutting	£232.46	£38.74
	PC Admin	£220.42	£36.74
	Village Maintenance	£333.39	
	Village Maintenance	£273.94	£35.19
	Clerk's Expenses	£20.00	
	Village Maintenance	£2,543.51	£422.42
	Clerk's Expenses	£250.00	
June 2022	PC Admin	£502.52	£53.84
	Village Maintenance	£120.00	
	Village Maintenance	£1,146.00	£191.00
	Grass Cutting	£232.46	£38.74
	Clerk's Expenses	£250.00	
July 2022	Grass Cutting	£232.46	£38.74
	Village Maintenance	£245.68	£9.59
	Clerk's Expenses	£250.00	
August 2022	Grass Cutting	£232.46	£38.74
	Clerk's Expenses	£250.00	
September 2022	Nunton Field	£117.44	£5.59
	Grass Cutting	£232.46	£38.74
	Clerk's Expenses	£250.00	
	Village Maintenance	£1,500.00	£250.00
October 2022	Grass Cutting	£232.46	£38.74
	PC Admin	£420.00	£70.00
	Village Maintenance	£7,000.00	
	Clerk's Expenses	£250.00	
November 2022	Village Maintenance	£215.40	£35.90
	Clerk's Expenses	£250.00	
	Grass Cutting	£232.46	£38.74
December 2022	Nunton Field	£150.80	£7.17
	Village Maintenance	£120.00	
	Clerk's Expenses	£250.00	
	Grass Cutting	£232.46	£38.74
January 2023	Grass Cutting	£232.46	£38.74
	Clerk's Expenses	£250.00	
February 2023	Grass Cutting	£232.46	£38.74
	Clerk's Expenses	£250.00	
March 2023	Grass Cutting	£232.46	£38.74
	Nunton Field	£145.61	£6.95
	Grant	£600	
	Nunton Field	£509	
	Clerk's Expenses	£250.00	