

Cantley Limpenhoe and Southwood Parish Council
Expenditure £100+ - Small Council Transparency
2022/23

Date	Payee	Details	cheque No.	Reconciled to Bank	Gross	Net	VAT
12-Apr-22	M Eversfield	April Salary	DD	Y	£ 237.53	£ 237.53	
12-Apr-22	NPTS	Subscription	DD	Y	£ 107.50	£ 107.50	
06-May-22	M Eversfield	New Laptop	DD	Y	£ 302.99	£ 302.99	
16-May-22	M Eversfield	May Salary	DD	Y	£ 237.53	£ 237.53	
06-Jun-22	M Eversfield	June Salary	DD	Y	£ 237.53	£ 237.53	
06-Jun-22	Mrs S McNeil	Village Sign Renovation	DD	Y	£ 550.00	£ 550.00	
06-Jun-22	The Noticeboard Company	New noticeboard for Langley Road	DD	Y	£ 661.30	£ 551.08	£ 110.22
15-Jul-22	M Eversfield	Salary & Expenses for July	DD	Y	£ 273.90	£ 270.37	£ 3.53
21-Jul-22	Limpenhoe Village Hall	Grant for Jubilee	DD	Y	£ 100.00	£ 100.00	
21-Jul-22	Cantley School Association	Grant for Jubilee	DD	Y	£ 100.00	£ 100.00	
21-Jul-22	Cantley Village Hall	Grant for Jubilee	DD	Y	£ 100.00	£ 100.00	
21-Jul-22	FOCUS	Annual Grant	DD	Y	£ 200.00	£ 200.00	
21-Jul-22	Limpenhoe PCC	Cantley Church Grass Cutting	DD	Y	£ 550.00	£ 550.00	
21-Jul-22	Cantley Village Hall	Grass Cutting Grant	DD	Y	£ 685.00	£ 685.00	
21-Jul-22	Limpenhoe PCC	Limpenhoe Church Grass Cutting	DD	Y	£ 400.00	£ 400.00	
21-Jul-22	Limpenhoe Village Hall	Grass Cutting Grant	DD	Y	£ 245.00	£ 245.00	
15-Aug-22	M Eversfield	Salary & Expenses for August	DD	Y	£ 258.50	£ 258.50	
01-Sep-22	M Eversfield	Salary for September	DD	Y	£ 237.53	£ 237.53	
26-Sep-22	Norwich City Council	Cantley Pond Bench	DD	Y	£ 797.09	£ 664.24	£ 132.85
10-Oct-22	M Eversfield	Salary for October	DD	Y	£ 216.36	£ 216.36	
01-Nov-22	M Eversfield	Salary for November	DD	Y	£ 253.32	£ 253.32	
07-Nov-22	M Eversfield	Back Pay	DD	Y	£ 110.87	£ 110.87	
30-Nov-22	M Eversfield	Salary for December	DD	Y	£ 252.63	£ 252.63	
03-Jan-23	M Eversfield	January Salary	DD	Y	£ 251.47	£ 251.47	
01-Feb-23	M Eversfield	February Salary	DD	Y	£ 251.47	£ 251.47	
03-Mar-23	M Eversfield	March Salary	DD	Y	£ 298.07	£ 298.07	