

Leigh PC expenditure over £100 in the year 2022-23

Date	Type	Description	Total
22/04/2022	DPC	Tree Works	1656
29/04/2022	DPC	Tree works	1572
19/07/2022	DPC	Grass cutting	1066.42
06/06/2022	DPC	Insurance	778.78
24/10/2022	DPC	Grass cutting	689
26/04/2022	DPC	Tree Works	672
31/10/2022	DPC	Allotment water for 3 years	597.65
16/08/2022	DPC	Hedgecutting	426
16/08/2022	DPC	OPM Moth treatment	420
26/04/2022	DPC	Tree Works	408
09/05/2022	DPC	Gate replacement	374.81
02/11/2022	DPC	Fingerpost sign repairs	367
24/10/2022	DPC	AED replacement parts	340.14
04/05/2022	DPC	Playground maintenance	320
25/04/2022	DPC	Subscriptions to SSALC and NALC	312.13
20/03/2023	DPC	Hedgecutting	288
22/06/2022	DPC	Playground maintenance	275
08/02/2023	CHQ	Jubilee celebration invoice/donation	246.17
25/04/2022	DPC	Hedgecutting	240
19/07/2022	DPC	Audit	240
14/11/2022	DPC	External audit	240
22/06/2022	DPC	Training New clerk	216
10/10/2022	DPC	RBLI remembrance tommy	200
24/10/2022	DPC	Payroll new staff	180
24/10/2022	DPC	Payroll end of year	108
21/10/2022	DPC	Gate parts	105