

2022/23

Transparency Data - Expenditure over £500

Name of Body	Site	Expenditure Category	Summary of expenditure	Inv ref	Date	net amount	supplier name
Jan-23							
Egremont Town Council	m hall/cem/tc	HMRC	tax & ni	256.22.23	18.01.2023	1,333.16	HMRC
Egremont Town Council	m hall/cem/tc	pension	pension subs	255.22.23	18.01.2023	1,389.71	CLGPS
Egremont Town Council	cemetery	cemetery	grave digging	243.22.23	18.01.2023	1,050.00	JJ Nelson
Egremont Town Council	community	community projects	christmas lights	247.22.23	18.01.2023	5,622.00	Lite
Egremont Town Council	community	lengthsman castle	castle maintenance	252.22.23	18.01.2023	2,342.82	Works 4 You Ltd
Egremont Town Council	community	lengthsman parishes	parish maintenance	252.22.23	18.01.2023	1,900.10	Works 4 You Ltd
Egremont Town Council	cemetery	annual payments	cemetery rates	254.22.23	09.01.2023	549.00	Cumberland Council
Egremont Town Council	m hall	utilities	gas	240.22.23	18.01.2023	703.96	Eon Next
Feb-23							
Egremont Town Council	m hall/cem/tc	HMRC	tax & ni	262.22.23	02.02.2023	3,923.51	HMRC
Egremont Town Council	m hall/cem/tc	pension	pension subs	263.22.23	02.02.2023	2,589.52	CLGPS
Egremont Town Council	community	covid grant	food provision	276.22.23	16.02.2023	1,000.00	Eg Methodist
Egremont Town Council	market hall	annual payments	christmas decorations	292.22.23	28.02.2023	750.00	Mr S Cole
Egremont Town Council	cemetery	cemetery	grave digging	269.22.23	22.02.2023	1,110.00	JJ Nelson
Egremont Town Council	market hall	utilities	electric	297.22.23	28.02.2023	4,075.61	D'energi
Egremont Town Council	m hall/cem/tc	HMRC	tax & ni	285.22.23	28.02.2023	1,504.59	HMRC
Egremont Town Council	m hall/cem/tc	pension	pension subs	286.22.23	28.02.2023	1,498.13	CLGPS
Mar-23							
Egremont Town Council	community	lengthsman castle	castle maintenance	301.22.23	24.03.2023	3,514.23	Works 4 You Ltd
Egremont Town Council	community	lengthsman parishes	parish maintenance	301.22.23	24.03.2023	2,850.15	Works 4 You Ltd
Egremont Town Council	market hall	utilillies	electric	296.22.23	24.03.2023	1,392.88	d'energi
Egremont Town Council	sandholes/east road	allotments	site maintenance	002.23.24	28.03.2023	2,550.00	Mr Shaples
Egremont Town Council	cemetery house	cemetery house	repairs	004.23.24	28.03.2023	505.00	MW Stephenson
Egremont Town Council	m hall/cem/tc	HMRC	tax & ni	010.23.24	28.03.2023	1,598.91	HMRC
Egremont Town Council	m hall/cem/tc	pension	pension subs	009.23.24	28.02.2023	1,515.66	CLGPS
Egremont Town Council	Bowling Green	sundries	replacement of patio doors	014.23.24	31.03.2023	1,541.67	Cumberland Windows