

Payments over £100 in 23-24				
Date	Description	Net	VAT	Total
20.03.2024	Insurance	£907.70	£0.00	£907.70
19.03.2024	Playground Repairs	£2,765.00	£553.00	£3,318.00
20.03.2024	Scribe Software	£345.60	£69.12	£414.72
19.03.2024	Bin Emptying	£143.00	£28.60	£171.60
20.03.2024	Clerk Salary	£711.85	£0.00	£711.85
20.02.2024	Bin Emptying	£143.00	£28.60	£171.60
20.02.2024	Parish Maintenance	£320.00	£0.00	£320.00
20.02.2024	Parish Maintenance	£1,150.00	£230.00	£1,380.00
17.01.2024	Parish Maintenance	£200.00	£0.00	£200.00
20.02.2024	Clerk Salary	£711.85	£0.00	£711.85
16.01.2024	Hall Hire	£225.00	£0.00	£225.00
03.01.2024	PO Box	£275.00	£55.00	£330.00
20.01.2024	Bin Emptying	£143.00	£28.60	£171.60
20.01.2024	Devolved Services Grass Cutting	£653.80	£0.00	£653.80
20.01.2024	Parish Maintenance	£170.00	£0.00	£170.00
21.12.2023	Chairmans Allowance	£150.00	£0.00	£150.00
20.12.2023	Playground Inspection	£225.00	£45.00	£270.00
18.12.2023	Speed Limit Review	£457.33	£91.47	£548.80
21.12.2023	Newsletters	£166.78	£0.00	£166.78
18.12.2023	Playing Field Grass Cutting	£669.33	£133.87	£803.20
19.12.2023	Bin	£170.16	£34.03	£204.19
16.01.2024	PAYE	£217.12	£0.00	£217.12
16.01.2024	Clerk Salary	£1,034.48	£0.00	£1,034.48
19.12.2023	Speedwatch	£229.04	£45.81	£274.85
12.12.2023	Parish Maintenance	£480.00	£0.00	£480.00
19.12.2023	Bin Emptying	£143.00	£28.60	£171.60
19.12.2023	Clerk Salary	£668.10	£0.00	£668.10
21.11.2023	Bin Emptying	£143.00	£28.60	£171.60
21.11.2023	Website	£129.99	£26.00	£155.99
18.10.2023	Planters	£169.31	£35.75	£205.06
17.10.2023	Training	£140.00	£0.00	£140.00
19.11.2023	Clerk Salary	£667.90	£0.00	£667.90
20.10.2023	Newsletters	£845.00	£0.00	£845.00
15.10.2023	Bin Emptying	£143.00	£28.60	£171.60
21.10.2023	Clerk Salary	£668.10	£0.00	£668.10
20.09.2023	Devolved Services Grass Cutting	£693.10	£138.62	£831.72
15.09.2023	Play Around the Parishes	£450.00	£0.00	£450.00
15.09.2023	Bin Emptying	£143.00	£28.60	£171.60
15.08.2023	Devolved Services Grass Cutting	£645.30	£129.06	£774.36
15.08.2023	Devolved Services Grass Cutting	£406.30	£81.26	£487.56
15.08.2023	Devolved Services Grass Cutting	£358.50	£71.70	£430.20
15.08.2023	Playing Field Grass Cutting	£1,338.67	£267.73	£1,606.40
15.08.2023	Annual Audit	£420.00	£84.00	£504.00
20.09.2023	Clerk Salary	£667.90	£0.00	£667.90

15.08.2023	Bin Emptying	£143.00	£28.60	£171.60
18.08.2023	Clerk Salary	£668.10	£0.00	£668.10
18.07.2023	Subscriptions	£288.92	£0.00	£288.92
20.07.2023	Bin Emptying	£143.00	£28.60	£171.60
20.07.2023	Clerk Salary	£667.90	£0.00	£667.90
21.06.2023	Parish Maintenance	£1,225.00	£0.00	£1,225.00
20.06.2023	Bin Emptying	£143.00	£28.60	£171.60
15.05.2023	Devolved Services Grass Cutting	£310.70	£62.14	£372.84
15.06.2023	Clerk Salary	£668.10	£0.00	£668.10
16.05.2023	Coronation	£200.00	£0.00	£200.00
18.05.2023	Transport Initiative	£3,689.53	£737.91	£4,427.44
16.05.2023	Bin Emptying	£143.00	£28.60	£171.60
18.05.2023	Grant	£5,000.00	£0.00	£5,000.00
16.05.2023	Internal Audit	£250.00	£0.00	£250.00
18.05.2023	Clerk Salary	£668.10	£0.00	£668.10
18.04.2023	Transport Initiative	£5,838.82	£0.00	£5,838.82
18.04.2023	Payroll Processing	£125.00	£0.00	£125.00
18.04.2023	Bin Emptying	£143.00	£28.60	£171.60
18.04.2023	Playing Field Grass Cutting	£1,338.67	£267.73	£1,606.40
18.04.2023	Clerk Salary	£686.90	£0.00	£686.90