

The Parish Council is required to publish all payments over £100.00 together with a brief description of the item of expenditure.

Date	Purpose Of Expenditure	Nett Amount	VAT	Total
15.04.24	Annual Training	£125.00	£25.00	£150.00
10.07.24	Insurance	£474.52		£474.52
14.08.24	Internal Audit	£120.00	£37.20	£157.20
11.09.24	Churchyard Grass Cuts - August	£395.00		£395.00
09.10.24	Churchyard Grass Cuts - September	£370.00		£370.00
11.12.24	HMRC	£88.00	£17.60	£105.60
11.12.24	Churchyard grass cuts	£485.00		£485.00
11.01.25	Printer	£116.66	£23.33	£139.99
21.01.25	ILCA Training	£120.00	£24.00	£144.00
21.01.25	The Clerks' Manual & 13th Ed Local Council Admin	£238.38	£1.58	£239.96
03.02.25	Defibrillator Pads	£129.99	£25.00	£154.99
01.03.25	Annual Subscriptions	£250.90		£250.90
18.02.25	Play Area and Village Hall Grass Cutting	£1,055.00	£211.00	£1,266.00
03.03.25	Village Hall Meetings for Jan-Dec 2024	£200.00		£200.00
27.03.25	Church Lawn Cuts	£370.00		£370.00