

NORTH FRODINGHAM PARISH COUNCIL

2024-2025 Expenditure over £100

Bank Date	Item	Description	Out	VAT	Total Out
04/04/2024	ERNLLCA	Subscription	450.85		450.85
11/04/2024	Wilson & Sons	Mowing services	180.52		180.52
11/04/2024	Cherrys	Mower maintenance	412.46	82.50	494.96
16/04/2024	Zurich	Insurance	714.71		714.71
22/04/2024	Driffield School	Twilight Bus	200.00		200.00
25/04/2024	M Rose	Wages	368.42		368.42
14/05/2024	Cherrys	Mower fuel	160.83	32.16	192.99
16/05/2024	Wilson & Sons	Mowing services	187.50		187.50
20/05/2024	Rackhams	Audit	350.00	70.00	420.00
28/05/2024	M Rose	Wages	374.45		374.45
03/06/2024	Jessie Johnson	D-Day Gate	125.95	25.19	151.14
03/06/2024	Jessie Johnson	D-Day Trees	176.00	30.00	206.00
03/06/2024	Wilson & Sons	Mowing services	247.50		247.50
25/06/2024	HMRC	PAYE	108.40		108.40
25/06/2024	M Rose	Wages	433.90		433.90
02/07/2024	Wilson & Sons	Mowing services	210.00		210.00
08/07/2024	East Riding Arborists	Millennium Garden	100.00	40.00	140.00
25/07/2024	HMRC	PAYE	107.20		107.20
25/07/2024	M Rose	Wages	428.35		428.35
27/08/2024	HMRC	PAYE	107.00		107.00
27/08/2024	M Rose	Wages	428.55		428.55
02/09/2024	Wilson & Sons	Mowing services	150.00		150.00
03/09/2024	Ross Repairs	Millennium Garden	184.00		184.00
23/09/2024	Wilson & Sons	Mowing services	345.00		345.00
25/09/2024	HMRC	PAYE	107.20		107.20
25/09/2024	M Rose	Wages	428.35		428.35
25/10/2024	HMRC	PAYE	107.00		107.00
25/10/2024	M Rose	Wages	428.55		428.55
04/11/2024	Little Wren Services	Gardening	150.00		150.00
11/11/2024	Wilson & Sons	Gardening	225.00		225.00
14/11/2024	PTFA	Christmas boxes	100.00		100.00
25/11/2024	HMRC	PAYE	127.40		127.40
25/11/2024	M Rose	Wages	508.69		508.69
27/12/2024	HMRC	PAYE	112.00		112.00
27/12/2024	M Rose	Wages	448.42		448.42
27/01/2025	HMRC	PAYE	112.20		112.20
27/01/2025	Little Wren Services	Gardening	356.00		356.00
27/01/2025	M Rose	Wages	448.29		448.29
25/02/2025	M Rose	Wages	448.49		448.49
25/02/2025	HMRC	PAYE	112.00		112.00
25/03/2025	M Rose	Wages	448.29		448.29
25/03/2025	HMRC	PAYE	112.20		112.20