

Expenditure over £100

Date	Description	Net	VAT	Total
12/04/2023	Signs and Fixings	240.00	48.00	288.00
25/04/2023	Aerial Runway Maintenance	408.00	81.60	489.60
25/04/2023	PAYE	132.31	132.31	
25/04/2023	Salary and Expenses	904.89	904.89	
25/04/2023	Salary and Expenses	3.38	3.38	
18/05/2023	Grass Cutting	33.25	6.65	39.90
18/05/2023	Grass Cutting	70.00	14.00	84.00
18/05/2023	Street Cleaning	319.49	319.49	
19/05/2023	Insurance Premium	1,180.57	1,180.57	
24/05/2023	Salary and Expenses	1,052.27	1,052.27	
24/05/2023	Salary and Expenses	8.68	8.68	
21/06/2023	Grass Cutting	66.50	13.30	79.80
21/06/2023	Repair Gate Rev Cobley	738.50	147.70	886.20
21/06/2023	Grass Cutting	140.00	28.00	168.00
21/06/2023	Salary and Expenses	979.09	979.09	
21/06/2023	Annual AGAR Review	195.00	39.00	234.00
21/06/2023	Salary and Expenses	3.32	3.32	
22/06/2023	Aerial Runway Maintenance	545.00	109.00	654.00
14/07/2023	Grass Cutting	66.50	13.30	79.80
14/07/2023	Grass Cutting	140.00	28.00	168.00
20/07/2023	Street Cleaning	354.28	354.28	
25/07/2023	Salary and Expenses	979.27	979.27	
25/07/2023	Salary and Expenses	3.62	3.62	
03/08/2023	Inspection Report	120.00	120.00	
25/08/2023	Grass Cutting	66.50	13.30	79.80
25/08/2023	Grass Cutting	140.00	28.00	168.00
25/08/2023	Salary and Expenses	978.84	978.84	
25/08/2023	Annual AGAR Review	210.00	42.00	252.00
25/08/2023	Salary and Expenses	4.39	4.39	
21/09/2023	Grass Cutting	66.50	13.30	79.80
21/09/2023	Grass Cutting	140.00	28.00	168.00
21/09/2023	Street Cleaning	354.28	354.28	
21/09/2023	Scribe Accounting Software	345.60	69.12	414.72

25/09/2023	Salary and Expenses	978.83	978.83	
25/09/2023	Salary and Expenses	4.61	4.61	
24/10/2023	Grass Cutting	66.50	13.30	79.80
24/10/2023	Grass Cutting	140.00	28.00	168.00
25/10/2023	Salary and Expenses	978.82	978.82	
25/10/2023	Salary and Expenses	5.10	5.10	
16/11/2023	Grass Cutting	33.25	6.65	39.90
16/11/2023	Grass Cutting	70.00	14.00	84.00
16/11/2023	Street Cleaning	343.86	343.86	
16/11/2023	Affiliation Fees	385.87	385.87	
29/11/2023	Grant towards running cost	1,000.00	1,000.00	
29/11/2023	fingerpost	425.00	85.00	510.00
29/11/2023	Salary and Expenses	1,363.38	1,363.38	
29/11/2023	Salary and Expenses	3.55	3.55	
05/12/2023	PAYE	328.24	328.24	
15/12/2023	Tree and hedge maintenanc	100.00	20.00	120.00
15/12/2023	Tree and hedge maintenanc	195.00	39.00	234.00
22/12/2023	Salary and Expenses	1,030.16	1,030.16	
22/12/2023	Salary and Expenses	2.04	2.04	
20/01/2024	Dog Bin	390.59	78.12	468.71
20/01/2024	Street Cleaning	354.28	354.28	
20/01/2024	Grant towards churchyard	500.00	500.00	
25/01/2024	Salary and Expenses	1,031.45	1,031.45	
25/01/2024	Salary and Expenses	1.28	1.28	
27/01/2024	Domain and hosting - ema	110.00	22.00	132.00
25/02/2024	Pound Wall Repair	1,350.00	1,350.00	
25/02/2024	Salary and Expenses	1,030.66	1,030.66	
25/02/2024	Salary and Expenses	4.08	4.08	
25/02/2024	Room Hire	111.75	111.75	
23/03/2024	Grass Cutting	33.25	6.65	39.90
23/03/2024	Grass Cutting	70.00	14.00	84.00
23/03/2024	Street Cleaning	380.33	380.33	
25/03/2024	Salary and Expenses	1,029.87	1,029.87	
25/03/2024	Salary and Expenses	5.36	5.36	