

Items of Expenditure Over £100 2024 to 2025

Description	Date	Total
Clerk Salary Mileage Expenses	11.4.24	£ 450.77
Clerk PAYE	11.4.24	£ 110.00
Insurance Premium	16.4.24	£ 300.00
Grant towards churchyard upkeep	11.3.24	£ 100.00
Room hire	25.4.24	£ 250.00
Clerk Salary Mileage Expenses	20.5.24	£ 456.38
Clerk PAYE	20.5.24	£ 110.40
Clerk Salary Mileage Expenses	20.6.24	£ 477.18
Clerk PAYE	20.6.24	£ 111.60
Clerk Salary Mileage Expenses	20.7.24	£ 112.03
Clerk Salary Mileage Expenses	20.7.24	£ 463.68
Clerk PAYE	20.7.24	£ 111.80
Clerk Salary Mileage Expenses	7.8.23	£ 462.55
Install gate	31.7.24	£ 350.00
Laptop	16.7.24	£ 289.99
Clerk PAYE	20.08.24	£ 110.00
Clerk Salary Mileage Expenses	20.8.24	£ 450.77
Affiliation Fees Association Local Co	05.08.24	£ 154.40
Clerk Salary Mileage Expenses	16.9.24	£ 156.46
Clerk Salary Mileage Expenses	20.9.24	£ 437.67
Clerk PAYE	20.9.24	£ 109.40
Dog Bin	16.9.24	£ 305.58
Clerk Salary Mileage Expenses	20.10.24	£ 456.38
Clerk PAYE	20.10.24	£ 110.40
Grass Cutting	31.10.24	£ 1,188.00
Clerk Salary Mileage Expenses	20.11.24	£ 456.38
Clerk PAYE	11.11.24	£ 110.40
Padpak defibrillator	26.11.24	£ 128.40
Clerk Salary Mileage Expenses	20.12.24	£ 654.12
Clerk PAYE	03.12.24	£ 163.72
Hedge Cutting	9.12.24	£ 240.00
Clerk Salary Mileage Expenses	20.01.25	£ 458.95
Clerk PAYE	09.01.25	£ 114.80
Clerk Salary Mileage Expenses	20.02.25	£ 476.18
Clerk PAYE	11.2.25	£ 115.60
Clerk Salary Mileage Expenses	20.3.25	£ 490.77