

Expenditure over £100 for 2024/25

24.5.24	Clerks wages for April 2024	N/A
24.5.24	Clerks expenses for April 2024	300.75
24.5.24	HMRC payment.	429.31
29.5.24	Clear Insurance - Inv 533815035	793.36
6.6.24	npower Business Solutions (IN10665983) - electricity costs	121.29
6.6.24	Clerks wages for May 2024	N/A
6.6.24	Clerk's expenses for May 2024	105.39
6.6.24	HMRC payment.	499.48
18.6.24	Greenbarnes Ltd - new noticeboards - Inv 18286	5166.15
18.6.24	Hartwell & Co - wood for gates at recreation ground Inv 375344	727.93
30.6.24	Limebridge Rural Services Ltd Grass cutting, Invoice 3067	548.40
3.7.24	Inkberrow Services Ltd Inv# 11075	670.00
3.7.24	npower Business Solutions (IN10967873) - electricity costs	108.22
9.7.24	Clerks wages for June 2024	N/A
9.7.24	Clerk's expenses for June 2024	142.01
9.7.24	HMRC payment.	534.95