

Expenditure over £100 for 2024/25

1.4.24	Clerk's wages for March 2024	N/A
1.4.24	Clerk's expenses for March 2024	325.78
1.4.24	HMRC payment.	682.73
1.4.24	WALC/NALC Annual subscription fees Inv-832	323.20
1.4.24	SDC Annual domain cost, website and CMS licence-INV 2026285	324.00
4.4.24	npower Business Solutions (IN10122558) - electricity costs	142.03
19.4.24	WALC training	126.00
30.04.24	Limebridge Rural Services Ltd Grass cutting, Invoice 2996	548.40
3.5.24	npower Business Solutions (IN10421014) - electricity costs	128.57
8.5.24	RD Tree Surgery - tree maintenance in park	720.00
12.5.24	Eleanor Choudry - internal auditor Inv 243	340.00
17.5.24	Donation to school for £300 towards cost of skip for new music suite and library - CW Skips Invoice	300.00
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
22.7.24	Scribe accounts package	298.80

30.7.24	PlaySmart UK - wet pour mix for playground	228.00
31.7.24	Limebridge Rural Services Ltd Inv 3101	548.40
8.8.24	Clerks wages for July 2024	N/A
8.8.24	HMRC payment.	168.51
12.8.24	Alcester Maintenance - Inv 0110 - kiosk and bench refurb	573.00
23.8.24	SDC - Inv 2027953 - dog bins and litter bins	171.00
30.8.24	Limebridge Rural Services Inv 3141 - mowing	548.40
10.9.24	Clerk's wages for Aug 2024	N/A