

	EXPENDITURE EXCEEDING £100 - Year April 2023 - March 2024								
DATE			DETAILS			AMOUNT	VAT UNCLAIMABLE		
04/04/2023			Hall Rent			£ 221.00			
11/04/2023			Quarterly Income Tax			£ 201.40			
28/04/2023			Staff Costs			£ 268.66			
04/05/2023			Dog Waste Bin Contract			£ 156.00		£ -	
04/05/2023			Insurance			£ 589.65			
04/05/2023			Subscriptions			£ 333.50		£ -	
12/05/2023			Maintenance			£ 3,198.00		£ -	
30/05/2023			Audit			£ 175.00			
30/05/2023			Staff Costs			£ 268.66			
30/05/2023			Website Hosting & Support			£ 337.00			
28/06/2023			Staff Costs			£ 268.66			
12/07/2023			Quarterly Income Tax			£ 201.20			
22/06/2023			Grass Cutting			£ 1,432.33			
05/07/2023			Dog Waste Bin Contract			£ 156.00			
25/07/2023			Assets (Furniture)			£ 916.80		£ -	
08/08/2023			Assets (Grit Bin)			£ 135.00		£ -	
28/07/2023			Staff Costs			£ 268.46			
28/08/2023			Staff Costs			£ 268.46			
10/07/2023			Maintenance			£ 568.91		£ -	
06/07/23			Maintenance			£ 167.07		£ -	
18/09/2023			Grass Cutting			£ 1,295.02			
28/09/2023			Staff Costs			£ 268.46			

05/10/2023		Quarterly Income Tax		£ 201.40			
2/10/2023		Grant Provision for Churchyard		£ 500.00			
30/10/2023		Staff Costs		£ 268.46			
6/11/2023		Dog Waste Bin Contract		£ 156.00		£ -	
6/11/2023		Shed Hire Costs		£ 130.00			
06/11/2023		Bank Cutting		£ 603.00		£ -	
28/11/2023		Staff Costs		£ 449.86			
1/12/2023		Pension Costs		£ 158.33			
4/12/2023		Grass Cutting		£ 362.51			
4/12/2023		Surveyor Fees - Village Hall		£ 600.00		£ -	
4/12/2023		Assets (Leaf Blower)		£ 355.00		£ -	
20/12/2023		Staff Costs		£ 291.21			
02/01/2024		Pension Costs		£ 102.47			
16/1/2024		Quarterly Income Tax		£ 252.60			
29/01/2024		Staff Costs		£ 291.21			
30/01/2024		Dog Waste Bin Contract		£ 156.00		£ -	
01/02/2024		Pension Costs		£ 102.47			
28/02/2024		Staff Costs		£ 291.21			
01/03/2024		Pension Costs		£ 102.47			
28/03/2024		Staff Costs		£ 291.21			
				£ 17,360.65		£ -	