

	EXPENDITURE EXCEEDING £100 - Year April 2024 - March 2025							
DATE			DETAILS			AMOUNT	VAT UNCLAIMABLE	
02/04/2024			Staff Costs			£ 102.47		
03/04/2024			Rents			£ 144.00		
03/04/2024			Grass Cutting Contractor			£ 359.31		
03/04/2024			Assets			£ 457.00	£ -	
03/04/2024			Staff Costs			£ 218.40		
04/04/2024			Village Hall Costs			£ 3,633.04	£ -	
04/04/2024			Village Hall Costs			£ 1,207.33	£ -	
28/04/2024			Staff Costs			£ 291.21		
18/04/2024			Dog Waste Bin Contract			£ 130.00	£ -	
01/04/2024			Village Hall Costs			£ 200.00	£ -	
02/04/2024			Subscriptions/Licences			£ 419.00	£ -	
01/05/2024			Staff Costs			£ 102.47		
28/05/2024			Staff Costs			£ 291.21		
28/05/2024			Insurance			£ 672.78		
28/05/2024			Rents			£ 130.00		
23/05/2024			Assets			£ 172.14	£ -	
03/06/2024			Staff Costs			£ 102.47		
28/06/2024			Staff Costs			£ 291.21		
29/05/2024			Subscriptions/Licences			£ 319.00		
31/05/2024			Inspection			£ 100.00	£ -	
29/05/2024			Audit			£ 190.00		
30/04/2024			Village Hall Costs			£ 728.70	£ -	

23/06/2024			Staff Costs			£ 218.40			
01/07/2024			Staff Costs			£ 102.47			
11/07/2024			Dog Waste Bin Contract			£ 136.50		£ -	
28/06/2024			Bank Cutting Contract			£ 358.00		£ -	
30/06/2024			Grass Cutting Contractor			£ 835.05		£ -	
30/07/2024			Village Hall Costs			£ 430.41		£ -	
31/07/2024			Staff Costs			£ 291.21			
01/08/2024			Staff Costs			£ 102.47			
12/08/2024			Assets			£ 119.99		£ -	
31/08/2024			Staff Costs			£ 291.21			
01/09/2024			Staff Costs			£ 102.47			
30/09/2024			Staff Costs			£ 291.21			
01/10/2024			Staff Costs			£ 102.47			
3/10/2024			Grass Cutting Contractor			£ 725.37			
03/10/2024			Rents			£ 130.00			
10/10/2024			Repairs/Maintenance			£ 119.54		£ -	
28/10/2024			Staff Costs			£ 339.88			
01/11/2024			Staff Costs			£ 119.54			
18/11/2024			Grants			£ 166.67			
18/11/2024			Grants			£ 166.66			
28/11/2024			Staff Costs			£ 407.87			
02/12/2024			Staff Costs			£ 143.53			
09/12/2024			Grass Cutting Contractor			£ 448.88			
09/12/2024			Dog Waste Bin Contract			£ 136.50		£ -	
09/12/2024			Election Charges			£ 3,322.99			
30/12/2024			Staff Costs			£ 305.47			

02/01/2025			Staff Costs		£ 107.50			
03/01/2025			Village Hall Costs		£ 550.00		£ -	
06/01/2025			Staff Costs		£ 263.20			
28/01/2025			Staff Costs		£ 305.47			
03/02/2025			Staff Costs		£ 107.50			
10/02/2025			Rents		£ 130.00			
28/02/2025			Staff Costs		£ 305.47			
03/03/2025			Bank Cutting Contract		£ 514.00		£ -	
03/03/2025			Dog Waste Bin Contract		£ 136.50		£ -	
03/03/2025			Repairs/Maintenance		£ 450.00			
03/03/2025			Staff Costs		£ 107.50			
28/03/2025			Staff Costs		£ 305.47			
31/03/2025			Rents		£ 176.00			
			TOTAL		£ 23,635.11			