

2024-2025			Payment
Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
11/03/2024	April	NHP grant repaid	£3,568.00
25/04/2024	April	Training Councillors	£36.00
26/04/2024	April	Grass Cutting	£80.00
04/04/2024	April	Salary incl PAYE	£375.35
04/04/2024	April	Home office allowance	£26.00
04/04/2024	April	Clerk's Expenses	£3.30
04/04/2024	April	Salary incl PAYE	£58.20
25/03/2014	April	Road Warden Scheme	£129.60
03/04/2024	May	Fees and Subscriptions	£363.66
20/05/2024	May	Fees and Subscriptions	£35.00
24/04/2024	May	Road Warden Scheme	£118.48
27/02/2024	May	Hall rent	£178.00
01/05/2024	May	Grass Cutting	£120.00
09/05/2024	May	Insurance	£538.45
09/05/2024	May	Salary incl PAYE	£399.05
09/05/2024	May	Home office allowance	£26.00
09/05/2024	May	Clerk's Expenses	£7.29
09/05/2024	May	Other Expenses (Chairmans allowance £35.00)	£25.65
09/05/2024	May	Salary incl PAYE	£64.40
17/05/2024	June	Bus Shelter cleaning	£32.00
09/05/2024	June	Training Councillors	£18.00
09/05/2024	June	PH Car park lights	£955.68
30/05/2024	June	Allotment rent of field & path	£44.00
30/05/2024	June	Arboretum License	£20.00
29/05/2024	June	Gardening/Maintenance work	£340.00
29/05/2024	June	Noticeboards	£30.00
06/06/2024	June	Salary incl PAYE	£375.15
06/06/2024	June	Home office allowance	£26.00
06/06/2024	June	Clerk's Expenses	£20.04
06/06/2024	June	Salary incl PAYE	£58.40
07/06/2024	July	Training Councillors	£36.00
25/06/2024	July	Training Councillors	£48.00
18/06/2024	July	PC Email Account.gov.uk	£288.00
26/06/2024	July	Grass Cutting	£115.00
18/06/2024	July	Community Resilience (ringfenced)	£188.04
04/07/2023	July	Salary incl PAYE	£360.20
04/07/2023	July	Home office allowance	£26.00
04/07/2023	July	Clerk's Expenses	£4.75
04/07/2023	July	Salary incl PAYE	£58.40

Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
30/06/2024	Sep	Bank Charges	£18.00

25/07/2024	Sep	Grass Cutting	£170.00
08/08/2024	Sep	Church	£1,000.00
08/08/2024	Sep	Parish Hall	£2,000.00
08/08/2024	Sep	Hall rent	£39.00
08/08/2024	Sep	Salary incl PAYE	£366.20
08/08/2024	Sep	Home office allowance	£26.00
08/08/2024	Sep	Clerk's Expenses	£1.58
08/08/2024	Sep	Defibrillator related	£336.00
08/08/2024	Sep	Salary incl PAYE	£52.40
12/08/2024	Sep	Rec Valuation Fee	£1,020.00
15/08/2024	Sep	Audit Fees	£252.00
22/08/2024	Sep	Grass Cutting	£170.00
05/09/2024	Sep	Salary incl PAYE	£375.15
05/09/2024	Sep	Home office allowance	£26.00
05/09/2024	Sep	Salary incl PAYE	£58.40
31/08/2024	Sep	Newsletter and printing	£147.26
03/09/2025	Oct	Fees and Subscriptions	£50.00
03/09/2024	Oct	Road Warden Scheme	£25.98
19/09/2024	Oct	Grass Cutting	£105.00
07/09/2024	Oct	Fees and Subscriptions	£112.00
16/09/2024	Oct	RWS Equipment	£249.95
17/09/2024	Oct	RWS Equipment	£174.95
17/09/2024	Oct	RWS Equipment	£151.99
03/10/2024	Oct	Salary incl PAYE	£375.15
03/10/2024	Oct	Home office allowance	£26.00
03/10/2024	Oct	Salary incl PAYE	£58.40
30/09/2024	Nov	Bank Charges	£18.00
09/10/2024	Nov	Rain Gauge	£718.80
11/10/2024	Nov	Training Councillors	£60.00
30/10/2024	Nov	Grass Cutting	£95.00
31/10/2024	Dec	Bank Charges	£5.40
29/09/2024	Nov	Hall rent	£52.00
14/10/2024	Nov	Road Warden Scheme	£214.14
07/11/2024	Nov	Salary incl PAYE	£465.06
07/11/2024	Nov	Home office allowance	£26.00
07/11/2024	Nov	Clerk's Expenses	£3.60
07/11/2024	Nov	Salary incl PAYE	£80.80
07/11/2024	Nov	Recreation Ground	£2,000.00
05/12/2024	Dec	Surgery	£60.00
05/12/2024	Dec	Surgery	£20.00
05/12/2024	Dec	Surgery	£10.00
18/11/2024	Dec	Road Warden Scheme	£5.70
05/12/2024	Dec	Surgery	£10.00
01/11/2024	Dec	Signs & Plaques	£23.28
05/12/2024	Dec	Salary incl PAYE	£377.24
05/12/2024	Dec	Home office allowance	£26.00
05/12/2024	Dec	Salary incl PAYE	£59.00
31/12/2024	Feb	Bank Charges	£6.00
31/01/2025	Feb	Salary incl PAYE	£377.24
31/01/2025	Feb	Home office allowance	£26.00

31/01/2025	Feb	Salary incl PAYE	£59.00
30/11/2024	Feb	Bank Charges	£6.00
12/12/2024	Feb	Bus Shelter cleaning	£32.00
03/01/2025	Feb	Litter Bin collection at Rec	£312.00

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31/01/2025	Feb	Bank Charges	£6.00
06/02/2025	Feb	Salary incl PAYE	£377.24
06/02/2025	Feb	Home office allowance	£26.00
06/02/2025	Feb	Clerk's Expenses	£4.45
06/02/2025	Feb	Salary incl PAYE	£59.00
12/09/2023	Feb	Road Warden Scheme	£40.00
30/12/2024	Mar	Hall rent	£39.00
28/02/2025	Mar	Noticeboards	£120.00
06/03/2025	Mar	Salary incl PAYE	£377.24
06/03/2025	Mar	Home office allowance	£26.00
06/03/2025	Mar	Clerk's Expenses	£11.59
06/03/2025	Mar	Salary incl PAYE	£59.00
28/02/2025	Apr	Bank Charges	£6.00
31/03/2025	Apr	Bank Charges	£6.00
24/03/2025	Mar	Gardening/Maintenance work *	£500.00
31/03/2025	Mar	Salary incl PAYE	£12.99