

expense over £100

Date	Method	Who	net	vat	total
13/04/2023	BACS	SLCC - Memebership Fee	-112.00	0.00	-112.00
13/04/2023	BACS	EALC - Membership Fee	-220.57	0.00	-220.57
13/04/2023	BACS	Forrester Hughes - Concrete for repairs	-255.00	51.00	-306.00
13/04/2023	BACS	Navigus - NeighbourHood Plan work	-1072.50	214.50	-1287.00
17/04/2023	DD	Opus monthly electricity for street lights	-377.38	18.87	-396.25
27/04/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
27/04/2023	BACS	Clerk monthly salary	-458.28	0.00	-458.28
24/05/2023	BACS	BDC - Dust Cart	-217.71	43.54	-261.25
24/05/2023	BACS	JPB - Grass cutting march	-170.00	34.00	-204.00
24/05/2023	BACS	JPG - Grass cutiing april	-200.00	40.00	-240.00
25/05/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
25/05/2023	BACS	Clerk monthly salary	-458.28	0.00	-458.28
17/05/2023	DD	Opus monthly electricity for street lights	-478.19	23.91	-502.10
15/06/2023	BACS	Rospa Play Safety inspection	-92.50	18.50	-111.00
15/06/2023	BACS	JPB Grass Cutting - May	-200.00	40.00	-240.00
16/06/2023	DD	Opus monthly electricity for street lights	-473.85	23.69	-497.54
24/06/2023	BACS	Insurance Premium (75% gen25% litterpick liability)	-635.78	0.00	-635.78
26/06/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
07/07/2023	BACS	JPB Landscapes - June grass cutting	-275.00	55.00	-330.00
17/07/2023	BACS	Opus monthly electricity for street lights	-446.27	22.31	-468.58
26/07/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
28/07/2023	BACS	Expenses (Coronation Party)	-370.00	0.00	-370.00
28/07/2023	BACS	Sloane & Sons (Benches)	-1165.00	233.00	-1398.00
15/08/2023	DD	AJ Lighting for LED street light installation & purchase	-6277.95	1255.59	-7533.54
17/08/2023	DD	Opus monthly electricity for street lights	-429.15	21.46	-450.61
22/08/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
17/09/2023	DD	Opus monthly electricity for street lights	-465.28	23.26	-488.54
06/09/2023	DD	Groundworks return of funds for grant top up	-3702.50	0.00	-3702.50
15/09/2023	BACS	EALC - Cllr Hughes Training.	-285.00	57.00	-342.00
16/09/2023	BACS	Clerk monthly salary	-450.00	0.00	-450.00
17/10/2023	DD	Opus monthly electricity for street lights	-416.47	20.82	-437.29
02/11/2020	BACS	clerk salary	-360.00	0.00	-360.00
07/11/2020	BACS	EALC training	-240.00	48.00	-288.00
08/11/2020	BACS	KASPA signs for CANS	-99.30	19.86	-119.16
17/11/2023	DD	Opus monthly electricity for street lights	-496.27	24.81	-521.08
22/11/2023	BACS	Grass cutting jpb landscapes	-240.00	48.00	-288.00
05/12/2023	BACS	Clerk monthly salary	-417.60	0.00	-417.60
07/12/2023	BACS	JPB landscapes grass cutting	-375.00	75.00	-450.00
07/12/2023	BACS	EALC training expenses (subject to bursary refund)	-605.00	121.00	-726.00
20/12/2023	bank card	Tesco new mobile phone	-151.42	28.57	-179.99
27/12/2023	DD	Opus monthly electricity for street lights	-526.29	26.31	-552.60
28/12/2023	BACS	Clerk monthly salary	-388.80	0.00	-388.80
12/01/2024	debit card	HMRC Income tax due PAYE	-201.60	0.00	-201.60
17/01/2024	DD	Opus monthly electricity for street lights	-207.99	10.40	-218.39
18/01/2024	BACS	Grant Payment to Montefiore	-200.00	0	-200.00
29/01/2024	BACS	Clerk monthly salary	-388.80	0.00	-388.80
05/02/2024	BACS	Village Shop Grant	-200.00	0.00	-200.00
05/02/2024	BACS	EALC training for councillors and clerk	-380.00	76.00	-456.00
19/02/2024	DD	Opus monthly electricity for street lights	-234.10	11.70	-245.80

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28/02/2024	BACS	Clerk monthly salary	-388.80	0.00	-388.80
28/02/2024	BACS	EALC traning Finance / Planning / Councillor	-565.00	113.00	-678.00
11/03/2024	BACS	Trainingfor 2 councillors	-170.00	34.00	-204.00
11/03/2024	BACS	Membership for Parish Council SLCC	-112.00	0.00	-112.00
11/03/2024	BACS	Dust Cart / Amenity vehicle hire for village	-217.71	43.54	-261.25
31/03/2024	BACS	Clerk monthly salary	-388.80	0.00	-388.80