

2023-24			Payment
Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
06/04/2023	Apr	NHP grant c/f not in budget figures	£9,120.58
15/03/2023	Apr	Road Warden Scheme	£14.38
28/03/2023	Apr	Grass Cutting	£160.00
28/03/2021	Apr	Churchyard grass cutting - existing	£100.00
06/04/2023	Apr	Salary incl PAYE	£340.80
06/04/2023	Apr	Home office allowance	£26.00
06/04/2023	Apr	Clerk's Expenses	£15.46
06/04/2023	Apr	Salary incl PAYE	£49.80
04/04/2023	Apr	Fees and Subscriptions	£257.25
01/05/2022	May	Fees and Subscriptions	£35.00
01/05/2022	May	Fees and Subscriptions	£36.00
21/04/2023	May	Bus Shelter cleaning	£32.00
28/04/2023	May	Road Warden Scheme	£25.99
18/05/2023	May	Resurfacing fund Hall car park	£1,500.00
18/05/2023	May	Recreation Ground	£500.00
18/05/2023	May	Recreation ground rent	£500.00
18/05/2023	May	Parish Hall	£500.00
18/05/2023	May	Parish Hall Wifi	£200.00
28/04/2023	May	Hall rent	£39.00
28/04/2023	May	NHP grant 23-24	£50.00
14/04/2023	May	Insurance	£443.89
08/05/2023	May	Churchyard grass cutting - existing	£150.00
08/05/2023	May	Grass Cutting	£80.00
18/05/2023	May	Salary incl PAYE	£340.80
18/05/2023	May	Home office allowance	£26.00
Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
18/05/2023	May	Clerk's Expenses	£23.80
18/05/2023	May	Salary incl PAYE	£49.80
20/04/2023	June	Coronation Fund	£485.62
26/05/2023	June	Village flowers	£53.97
01/06/2023	June	Salary incl PAYE	£596.80
01/06/2023	June	Home office allowance	£26.00
01/06/2023	June	Clerk's Expenses	£18.46
01/06/2023	June	Other Expenses (Chairmans allowance £35.00)	£22.00
01/06/2023	June	Salary incl PAYE	£113.80
04/06/2023	July	Grass Cutting	£320.00
04/06/2023	July	Churchyard grass cutting - existing	£240.00
06/06/2023	July	Training Councillors	£90.00
20/06/2023	July	Training Councillors	£18.00
05/06/2023	July	Rain Gauge	£711.60
25/06/2023	July	Noticeboards	£29.00
28/06/2023	July	Parish Paths P3 (ringfenced)	£140.00
28/06/2023	July	Road Warden Scheme	£94.59

27/06/2023	July	Road Warden Scheme	£131.00
06/07/2023	July	Salary incl PAYE	£340.80
06/07/2023	July	Home office allowance	£26.00
06/07/2023	July	Clerk's Expenses	£16.44
06/07/2023	July	Salary incl PAYE	£49.80
30/06/2023	Sep	Bank Charges	£18.00
11/07/2023	Sep	Training Councillors	£450.00
19/07/2023	Sep	Churchyard grass cutting - existing	£140.00
19/07/2023	Sep	Grass Cutting	£80.00
05/07/2023	Sep	Parish Paths P3 (ringfenced)	£150.00
05/07/2023	Sep	Gardening/Maintenance work	£50.00
01/08/2023	Sep	Hall rent	£39.00
01/08/2023	Sep	NHP grant 23-24	£39.00
22/07/2023	Sep	PC Email Account.gov.uk	£288.00
08/08/2023	Sep	Salary incl PAYE	£340.80
08/08/2023	Sep	Home office allowance	£26.00
08/08/2023	Sep	Clerk's Expenses	£23.30
08/08/2023	Sep	Salary incl PAYE	£49.80
08/08/2023	Sep	NHP grant 23-24	£285.98
19/08/2023	Sep	Newsletter and printing	£254.73
Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
11/08/2023	Sep	Audit Fees	£252.00
31/08/2023	Sep	Churchyard grass cutting - existing	£140.00
31/08/2023	Sep	Grass Cutting	£420.00
07/09/2023	Sep	Salary incl PAYE	£441.35
07/09/2023	Sep	Home office allowance	£26.00
07/09/2023	Sep	Clerk's Expenses	£4.70
07/09/2023	Sep	NHP grant 23-24	£43.10
07/09/2023	Sep	Salary incl PAYE	£74.80
11/07/2023	Oct	Fees and Subscriptions	£50.00
14/09/2023	Oct	Election	£147.35
14/09/2023	Oct	Training Councillors	£36.00
15/09/2023	Oct	Road Warden Scheme	£41.97
05/10/2023	Oct	Salary incl PAYE	£363.10
05/10/2023	Oct	Home office allowance	£26.00
05/10/2023	Oct	Clerk's Expenses	£5.79
05/10/2023	Oct	Salary incl PAYE	£55.40
01/10/2023	Oct	Grass Cutting	£160.00
01/10/2023	Oct	Churchyard grass cutting - existing	£160.00
30/09/2023	Nov	Bank Charges	£18.00
02/11/2023	Nov	Other	£200.00
22/11/2023	Nov	Jubilee Fund (ringfenced for NEW)	£185.50
09/10/2023	Nov	Fees and Subscriptions	£112.00
27/10/2023	Nov	Training Councillors	£54.00
30/10/2023	Nov	Hall rent	£39.00
30/10/2023	Nov	NHP grant 23-24	£111.00
30/10/2023	Nov	Community Resilience (ringfenced)	£13.00
25/10/2023	Nov	Grass Cutting	£160.00

25/10/2023	Nov	Churchyard grass cutting - existing	£160.00
02/11/2023	Nov	Salary incl PAYE	£363.10
02/11/2023	Nov	Home office allowance	£26.00
02/11/2023	Nov	Clerk's Expenses	£3.29
02/11/2023	Nov	Salary incl PAYE	£55.40
15/11/2023	Dec	Parish Paths P3 (ringfenced)	£140.00
09/11/2023	Dec	Bus Shelter cleaning	£32.00
10/11/2023	Dec	Graveyard grass cutting - new	£130.00
17/11/2023	Dec	Road Warden Scheme	£57.00
07/12/2023	Dec	Transfer to Unity Trust bank	£7,292.39
Date on invoice/ remittance	Agreed at meeting	Details	Amount paid
22/11/2023	Dec	Hall rent	£13.00
22/11/2023	Dec	Community Resilience (ringfenced)	£13.00
22/11/2023	Dec	NHP grant 23-24	£13.00
07/12/2012	Dec	Community Resilience (ringfenced)	£26.67
07/12/2012	Dec	Salary incl PAYE	£520.00
07/12/2023	Dec	Home office allowance	£26.00
07/12/2023	Dec	Clerk's Expenses	£4.40
07/12/2023	Dec	Salary incl PAYE	£94.60
31/12/2023	Mar	Bank Charges	£18.00
01/02/2024	Feb	Surgery	£50.00
01/02/2024	Feb	Surgery	£20.00
01/02/2024	Feb	Surgery	£20.00
01/02/2024	Feb	Surgery	£10.00
03/01/2024	Feb	Road Warden Scheme	£71.68
16/01/2024	Feb	Training Councillors	£36.00
19/01/2024	Feb	Misc funds	£307.72
22/01/2024	Feb	Defibrillator related	£154.78
01/02/2024	Feb	Salary incl PAYE	£726.40
01/02/2024	Feb	Home office allowance	£52.00
01/02/2024	Feb	Clerk's Expenses	£10.18
01/02/2024	Feb	Salary incl PAYE	£110.80
30/01/2024	Mar	Hall rent	£63.00
30/01/2024	Mar	NHP grant 23-24	£13.00
30/01/2024	Mar	Hall electricity	£40.00
28/02/2024	Mar	Churchyard grass cutting - existing	£120.00
28/02/2024	Mar	Grass Cutting	£80.00
07/02/2024	Mar	Fees and Subscriptions	£155.88
07/02/2024	Mar	Salary incl PAYE	£375.15
07/02/2024	Mar	Home office allowance	£26.00
07/02/2024	Mar	Clerk's Expenses	£3.90
07/02/2024	Mar	Salary incl PAYE	£58.40
04/03/2024	Mar	Training Councillors	£162.00
07/03/2024	Mar	Road Warden Scheme	£56.50
31/03/2024	Apr	Bank Charges	£18.00

