

Expenditure greater than £100			
01/04/2023 to 31/03/2024			
		Amount	Vat
		including	Recoverable
		VAT	
April	JMG Amenity - Moss treatment & fertilizer	454.20	90.20
May	Clerks Salary April	201.07	
	WALC - Subs	249.00	35.00
	BHIB - Insurance Renewal	1,233.92	
	Watertight of Polesworth - Toilet repair	135.00	
	A Allsopp - Audit	120.00	
	Clerks Salary - May	220.13	
	JMN Amenity - Herbicide to Playing Field	540.00	90.00
June	M Draper work to cricket pitch	210.00	
	A Passey - Grounds Maintenance	240.00	
	Clerks salary -June	176.10	
July	Source for Business Water	160.81	
	Smith of Derby - Service of Village Clock	325.20	
	Clerks Salary July	176.10	
August	KTM Electrical - Pavilion Electrics	186.00	31.00
	Clerks Salary August	176.10	
	J Owen Install gate in fence	389.98	
September	KTM Electrical - Pavilion Electrics upgrade 40% deposit	496.80	82.80
	Thorpe Estates Rent	300.00	
	JNG Amenity - herbicide treatment to play area	228.00	38.00
	Clerks Salary September	176.10	
	KTM Electrical - Pavilion Electrics upgrade balance	745.20	124.20
October	Avon Planning Services - Planning Advice	588.00	98.00
	Smith od Derby - repair to village clock	1,556.40	259.40
	Clerks Salary October	176.10	
November	G Hunt - Xmas lights and poppy wreath	293.95	49.00
	Clerks salary arrears of pay	114.30	
	Clerk salary - November	176.10	
	Playsafety- playground inspection	115.20	19.20
December	Arborcare Fell 2 Lombardy Poplar Trees	1,779.00	296.00
	NWBC Bin emptying	215.04	35.84
	A Passey - Grounds Maintenance	425	
	G Hunt - Christmas Lights	265.95	27.66
	Clerk Salary - December	190.4	
January	NWBC - Election charges	247.69	
	Npower - Electricity	132.17	6.29
	Source for Business	130.56	
	Clerk Salary - January	190.40	
February	Clerk Salary - February	190.40	
March	Clerk Salary - March	190.40	
	Thorpe Estates Rent	300.00	