

Net Payments over £250 (2023-24)

Date	Paid To	Details	Net	VAT	Total Paid
April	Village Hall	Grants	500.00		500.00
April	Calverhall in Bloom	Grants	300.00		300.00
April	Plantscapes	Grants	565.00	£ 113.00	678.00
May	EON Energy	Street lighting	1,550.46	£ 310.09	1,860.55
May	SALC	Affiliation	288.40		288.40
June	PKF Littlejohn	External Audit	280.00	£ 56.00	336.00
June	Zurich Town	Insurance	712.19		712.19
July	Clerk	Staffing Costs	£ 367.84		367.84
July	Clerk	Staffing Costs	£ 719.51		719.51
July	Marches Landscape	Grounds Maintenance	1,275.75	£ 255.15	1,530.90
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July	BSP Construction	War Memorial Wall	2,847.00	£ 569.40	3,416.40
August	Clerk	Staffing Costs	£ 284.58		284.58
September	Marches Landscape	Grounds Maintenance	1,275.75	£ 255.15	1,530.90
September	Pandora Tech	Vehicle Activated Sign	3,115.00	£ 623.00	3,738.00
November	Clerk	Staffing Costs	£ 330.62		330.62
November	Clerk	Staffing Costs	£ 255.78		255.78
November	Wicksteed Leisure	Playground equipment	14,335.36	£ 2,867.07	17,202.43
November	Marches Landscape	Grounds Maintenance	1,275.75	£ 255.15	1,530.90
November	EON Energy	Street Lighting	2,799.00	£ 559.80	3,358.80
December	Clerk	Staffing Costs	£ 289.05		289.05
December	Clerk	Staffing Costs	£ 273.05		273.05
December	Clerk	Staffing Costs	£ 255.78		255.78
January	Clerk	Staffing Costs	£ 272.85		272.85
January	P Haynes	Grounds and Asset Maintenance	496.50	£ 99.30	595.80
March	P Haynes	Grounds and Asset Maintenance	500.00	£ 100.00	600.00
Totals			£36,440.97	£ 6,318.26	£42,759.23