

## EXPENDITURE OVER £100 2023/2024

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
3.4.23	Diesel for playing field	334.50	20.78	355.28	Vat recoverable
3.4.23	Clerk's March salary	564.22		564.22	
3.4.23	Clerk's March expenses	86.60	13.72	100.32	Vat recoverable
15.5.23	Annual subscription	106.30		106.30	
15.5.23	Top dressing for field	376.00	75.20	451.20	Vat recoverable
15.5.23	Well & Towers grant	375.00		375.00	
15.5.23	History Society grant	300.00		300.00	
15.5.23	Donation for field main	1560.00		1560.00	
15.5.23	Donation for field main	1170.00		1170.00	
15.5.23	Donation for field main	300.00		300.00	
15.5.23	Clerk's April salary	977.30		977.30	
15.5.23	Clerk's holiday pay	941.44		941.44	
15.5.23	Clerk's April expenses	107.15	7.45	114.60	Vat recoverable
15.5.23	Weed spraying	235.00		235.00	
5.6.23	Bus shelter cleaning	125.00		125.00	
5.6.23	Playing field expenses	317.07	62.76	379.83	Vat recoverable
5.6.23	Clerk's May salary	387.55		387.55	
3.7.23	Clerk's June salary	497.07		497.07	
7.8.23	Waste contract	96.00	19.20	115.20	Vat recoverable
7.8.23	Hedge strimmer	335.80	67.17	402.97	Vat recoverable
7.8.23	Clerk's July salary	589.75		589.75	
7.8.23	Fertiliser	166.18	33.24	199.42	Vat recoverable
4.9.23	Well & Towers grant	375.00		375.00	
4.9.23	History Society grant	300.00		300.00	
4.9.23	Senior Citizen's party	450.00		450.00	
4.9.23	Clerk's August salary	505.50		505.50	
4.9.23	Bus shelter cleaning	125.00		125.00	
4.9.23	Loam for playing field	264.00	52.80	316.80	Vat recoverable

4.9.23	External Audit	210.00	42.00	252.00	Vat recoverable
9.10.23	Loam and grass seed	672.30	102.96	775.26	Vat recoverable
9.10.23	White line marking paint	242.86	48.57	291.43	Vat recoverable
9.10.23	Herbicide for playing field	138.55	27.71	166.26	Vat recoverable
9.10.23	Neighbourhood Plan	2890.00	578.00	3468.00	Vat recoverable
9.10.23	Weed spraying	235.00		235.00	
9.10.23	Clerk's September salary	615.02		615.02	
6.11.23	Playing field expenses	131.74	26.35	158.09	Vat recoverable
6.11.23	Repair to wooden gate	202.50		202.50	
6.11.23	Clerk's October salary	438.10		438.10	
6.11.23	ESSC - refund of overpaymen	200.00		200.00	
4.12.23	Subscription to SLCC	144.00		144.00	
4.12.23	Website hosting	552.00	110.4	662.40	Vat recoverable
4.12.23	Gravel for pavilion car park	102.22	20.44	122.66	Vat recoverable
4.12.23	Solar panel replacement	490.00	98.00	588.00	Vat recoverable
4.12.23	Clerk's November salary	598.17		598.17	
8.1.24	Solar panel replacement	490.00	98.00	588.00	Vat recoverable
8.1.24	Playing field expenses	312.35	62.48	374.83	Vat recoverable
8.1.24	Grit bin	147.84	29.57	177.41	Vat recoverable
8.1.24	Grit for bin	85.31	17.06	102.37	Vat recoverable
8.1.24	Warm hub grant All Saints'	500.00		500.00	
8.1.24	Clerk's December salary	572.90		572.90	
12.2.24	Pavilion cleaning	112.50		112.50	
12.2.24	Petroleum for machinery	283.25	18.21	301.46	Vat recoverable
12.2.24	Playing field expenses	573.22	114.64	687.86	Vat recoverable
12.2.24	Clock tower maintenance	287.00	57.40	344.40	Vat recoverable
12.2.24	Clerk's January salary	543.41		543.41	
12.2.24	Emptying dog waste bins	1369.20	273.84	1643.04	Vat recoverable
11.3.24	Cleaning tennis court	360.00	72.00	432.00	vat recoverable
11.3.24	Playing field expenses	283.46	41.04	324.50	Vat recoverable
11.3.24	Insurance	1434.66		1434.66	
11.3.24	Clerk's February salary	471.80		471.80	