

**ALL ITEMS OF EXPENDITURE FOR YEAR ENDED 31 MARCH 2024**

DATE	DETAILS	REASON	TOTAL	VAT INCLUDED
03/04/23	C Burton	Coronation Expenses and Remembrance Trees for HM Queen Elizabeth II	£188.16	£31.36
03/04/23	C Burton	Paid holiday leave untaken in 2022/23	£375.54	
03/04/23	EON Solutions	Lighting Maintenance	£56.17	£9.36
04/04/23	WNC	Section 50 Licence for SID	£321.00	
11/04/23	Yu Energy	Electricity	£11.02	£0.52
11/04/23	Yu Energy	Electricity	£12.50	£0.60
11/04/23	Yu Energy	Electricity	£62.18	£2.96
02/05/23	EON Solutions	Replacement Street Lighting	£4,783.54	£797.26
02/05/23	NCALC	Subscription	£285.32	£2.00
04/05/23	Community Heartbeat	Defibrillator Support	£162.00	£27.00
09/05/23	C Burton	April/May 2023 salary and expenses	£615.99	
10/05/23	Yu Energy	Electricity	£12.00	
10/05/23	Yu Energy	Electricity	£10.67	
10/05/23	Yu Energy	Electricity	£54.72	
18/05/23	BHIB	Insurance	£697.02	
30/05/23	Paul Hodgetts	Weedkiller	£13.99	£2.33
08/06/23	Yu Energy	Electricity	£11.02	£0.52
08/06/23	Yu Energy	Electricity	£51.49	£2.45
08/06/23	Yu Energy	Electricity	£12.36	£0.59
16/06/23	ICO	Data Controller fee	£35.00	
26/06/23	Jo Shaw	Plants for planters	£60.40	
26/06/23	Paul Hodgetts	Weedkiller	£16.99	£2.83
26/06/23	C Burton	June/July 2023 salary and expenses	£560.70	
03/07/23	Andrew Brookes	Hedge cutting	£405.00	
10/07/23	Yu Energy	Electricity	£11.95	
10/07/23	Yu Energy	Electricity	£10.67	
10/07/23	Yu Energy	Electricity	£46.81	
10/07/23	EON Solutions	Lighting Maintenance	£38.40	£6.40
31/07/23	Marc Simons	Mowing	£885.00	
08/08/23	Yu Energy	Electricity	£47.87	£2.28
08/08/23	Yu Energy	Electricity	£11.02	£0.52
08/08/23	Yu Energy	Electricity	£12.36	£0.59
01/09/23	C Burton	expenses	£529.20	
04/09/23	S Beesley	Litter pick expenses	£67.89	
08/09/23	Yu Energy	Electricity	£11.02	£0.52
08/09/23	Yu Energy	Electricity	£47.16	£2.25
08/09/23	Yu Energy	Electricity	£12.36	£0.59
10/09/23	West Northants Norse	Bin collection fees	£760.32	£126.72
13/09/23	The Doodle Cloud	Webhosting Fees	£216.00	£36.00
21/09/23	J Dargie	Footpath Expenses	£58.76	£9.79
21/09/23	NCALC	Training	£57.60	£9.60

05/10/23	Ian Mathew Jones	Tree Surgeon (Horsechestnut in Churchyard)	£1,776.00	£296.00
05/10/23	EON Solutions	Lighting Maintenance	£38.40	£6.40
05/10/23	D J Hensher	Timber slat replacement on The Lealand bench	£234.00	£39.00
05/10/23	SLCC	Subscription	£80.00	
09/10/23	T Knott	Petrol for NCALC conference	£15.30	
09/10/23	Yu Energy	Electricity	£12.00	£0.57
09/10/23	Yu Energy	Electricity	£47.65	£2.27
09/10/23	Yu Energy	Electricity	£10.67	£0.51
09/10/23	Start Traffic Ltd	Road signs for Operation Poppy	£165.35	£27.56
09/10/23	Jati Ltd	Replacement Village Hall bench	£467.97	£77.99
20/10/23	Andrew Brookes	Hedge cutting	£405.00	
25/10/23	C Burton	Oct/Nov 2023 salary and expenses	£614.08	
26/10/23	Marc Simons	Mowing	£875.00	
03/11/23	Royal British Legion	Remembrance wreaths	£45.00	
10/11/23	Yu Energy	Electricity	£12.36	£0.59
10/11/23	Yu Energy	Electricity	£53.58	£2.55
10/11/23	Yu Energy	Electricity	£11.02	£0.52
17/11/23	Smith Building Contractors	War Memorial Renovation	£5,000.00	
20/11/23	Clear Insurance	Premium for Revalued Assets	£103.80	
22/11/23	J Shaw	Plants for planters	£64.30	
08/12/23	Yu Energy	Electricity	£10.67	£0.51
08/12/23	Yu Energy	Electricity	£59.79	£2.85
08/12/23	Yu Energy	Electricity	£12.04	£0.57
17/12/23	S Beesley	Bulbs and gravel	£48.06	
17/12/23	EON Solutions	Lighting Maintenance	£38.40	£6.40
09/01/24	Geosphere Ltd	Parish Online subscription	£28.00	£4.67
09/01/24	The Doodle Cloud	Webhosting Fees	£216.00	£36.00
11/01/24	Yu Energy	Electricity	£12.50	£0.60
11/01/24	Yu Energy	Electricity	£11.02	£0.52
11/01/24	Yu Energy	Electricity	£62.70	£2.99
22/01/24	C Burton	Gift for P Cooper	£50.00	
23/01/24	The Doodle Cloud	Website Domain Fees	£54.00	£9.00
01/02/24	C Burton	Backdated payrise April-November 2023	£198.40	
08/02/24	Yu Energy	Electricity	£65.39	£3.11
08/02/24	Yu Energy	Electricity	£12.54	£0.60
08/02/24	Yu Energy	Electricity	£11.02	£0.52
05/03/24	C Burton	December 2023 - March 2024 Salary and Expenses	£1,157.60	
08/03/24	Yu Energy	Electricity	£10.31	£0.49
08/03/24	Yu Energy	Electricity	£57.61	£2.74
08/03/24	Yu Energy	Electricity	£11.69	£0.56
15/03/24	WNC	Garden Waste Bin Licences	£116.00	
<b>TOTAL</b>			<b>£23,914.39</b>	<b>£1,601.13</b>