

Items of expenditure over £100 25.26

18.04.24	161.20	HMRC	Jan-Mar 24 tax & NI
22.04.24	238.60	Mrs C A Holmes	March 2024 salary
20.05.24	216.53	LALC annual subscription	Annual subscription
20.05.24	226.88	Mrs C A Holmes	April 2024 salary
13.07.24	176.00	HMRC	Apr-Jun 24 tax & NI
01.08.24	190.92	Mrs C A Holmes	Jun 24 salary
01.08.24	122.00	ASL Stone Company	VAT on damaged sign repair
01.08.24	840.00	Bennett Kirkhope Smith	Internal audit fee
01.08.24	600.00	HW Fortune	Summer planting
02.09.24	2,000.00	B4RN	Grant monies paid over
20.09.24	382.04	Mrs C A Holmes	July and August salaries
20.09.24	240.00	Bennett Kirkhope Smith	Additional internal audit work
20.09.24	2,851.20	James Waddington	Parish Lengthsman
16.10.24	155.20	HMRC	Jun-Sept 24 tax & NI
31.10.24	238.60	Mrs C A Holmes	Sept 24 salary
22.11.24	432.00	Keep Britain Tidy Group	Dog fouling signs
06.12.24	252.00	PKF Littlejohn LLP	External audit
20.01.25	137.20	HMRC	Oct-Dec 24 tax & NI
31.01.25	119.40	Mrs C A Holmes	Dec 24 salary
31.01.25	50,000.00	B4RN	RVBC Grant
03.03.25	202.84	Mrs C A Holmes	Jan 25 salary
03.03.25	104.99	Mr Andrew Yates	Microsoft account renewal
03.03.25	300.98	Zurich Town & Parish	Annual insurances
07.03.25	150.00	My Accountants NW	Payroll costs
07.03.25	195.00	BACS to Basics Ltd	Payroll costs
19.03.25	50,000.00	B4RN	RVBC grant