

Date of Transaction	Description	Gross Payment	Net Payment	VAT paid
10/04/2024	London Hearts donation	£750.00	£750.00	
17/04/2024	Clerk wages 17 March - 16 April	£199.20	£199.20	
15/05/2024	Internal Audit	£150.00	£150.00	
15/05/2024	April verge cutting	£186.86	£155.72	£31.14
15/05/2024	Winter dog bin emptying	£200.77	£167.31	£33.46
15/05/2024	Grant	£284.00	£284.00	
17/05/2024	Clerk wages 17 April - 16 May	£199.20	£199.20	
17/06/2024	Clerk wages 17 May - 16 June	£199.20	£199.20	
17/07/2024	Home working expenses	£104.00	£104.00	
17/07/2024	May verge cutting	£186.86	£155.72	£31.14
17/07/2024	Clerk wages 17 June - 16 July	£199.20	£199.20	
17/07/2024	June verge cutting and weed spraying	£324.86	£270.72	£54.14
17/07/2024	Insurance	£344.07	£344.07	
17/08/2024	Clerk wages 17 July - 16 August	£199.20	£199.20	
17/09/2024	Clerk wages 17 August - 16 September	£199.20	£199.20	
18/09/2024	Planning training for Cllrs Shipway and Tennant	£144.00	£120.00	£24.00
18/09/2024	July verge cutting	£186.86	£155.72	£31.14
18/09/2024	August verge cutting	£186.86	£155.72	£31.14
17/10/2024	Clerk wages 17 September - 16 October	£199.20	£199.20	
17/11/2024	Clerk wages 17 October - 16 November	£199.20	£199.20	
20/11/2024	Home working expenses	£104.00	£104.00	
20/11/2024	October verge cutting	£186.86	£155.72	£31.14
20/11/2024	Half Yearly Charge for Emptying Dog Bins. Cost includes 10% Admin Fee. 4 Dog Bins	£267.70	£223.08	£44.62
20/11/2024	September verge cutting and weed spraying	£324.86	£270.72	£54.14
17/12/2024	Clerk wages 17 November - 16 December	£208.65	£208.65	
15/01/2025	Old School Close grass cutting	£240.00	£240.00	
17/01/2025	Clerk wages 17 December - 16 January	£208.65	£208.65	
23/01/2025	Lenovo ThinkPad E14 Gen 6 (21M7002DUK) laptop	£719.94	£599.95	£119.99
25/01/2025	Office 365 Subscription	£148.32	£123.60	£24.72
17/02/2025	Clerk wages 17 January - 16 February	£208.65	£208.65	
17/03/2025	Clerk wages 17 February - 16 March	£208.65	£208.65	
19/03/2025	Home Working Allowance	£104.00	£104.00	
19/03/2025	OALC Subscription	£376.98	£314.15	£62.83