

Expenditure over £100 - Financial Year 2024/2025

Date	Purpose	Amount
01/05/2024	Npower - electric (Jan to Mar 2024)	209.90
13/05/2023	Clerk wages - April 2024	216.66
14/05/2024	Calc subscription	317.60
23/05/2024	Clerk - wages - May 2024	216.66
"	App Office - web site subs 16th Oct 2023 to 16th Oct 2024	192.00
28/05/2024	Zurich insurance	645.51
31/05/2024	Grass cutting - 1st payment	330.00
24/06/2024	Clerk - wages - June 2024	216.66
24/06/2024	Hudson Hill - purchase of ELL laptop and configuration and migration from old email to new provider including hosting in Microsoft changeover	1026.77
31/07/2024	Npower -electric (Apr to Jun 2024)	166.57
"	Clerk - wages - July 2024	216.66
"	Grass cutting - 2nd payment	330.00
19/08/2024	Gowan Construction - resurfacing of Soutergate car park	3000.00
"	Clerk wages - August 2024 plus tax refund	487.46
24/10/2024	Moore - External Auditor - for Audit 2023/2024	252.00
"	Npower - electric (Jul to Sept 2024)	159.10
"	Clerk - wages - September 2024	270.86
08/11/2024	Clerk - wages - October 2024	270.86
02/12/2024	Clerk - wages - November 2024	270.86
23/12/2024	Footpaths Group - Locality Grant from Cllr. Brereton	500.00
23/12/2024	Clerk - wages - December 2024	270.86
20/01/2025	Npower - Electric (Oct to Dec 2024)	272.13
"	Clerk - wages - January 2025	270.86
24/02/2025	App Office - wbesite subs 16th Oct 2024 to 16th Oct 2025	192.00
"	Clerk - wages - February 2025	270.66
24/03/2025	Clerk - wages - March 2025	271.06