Parish Council 2024/2025 Expenditure Over £100

Date	Cheque No	Recipiant	Item	Amount	Unrecovered VAT
10/04/2024	1050	ChalC	Subs April 2024- March 2025	£149.72	
31/05/2024	1054	Zurich Municipa	Insurance premium 2024-25	£1,103.82	
31/05/2024	1056	Mr M Wilson	printer for communication officer	£316.66	£63.33
11/06/2024	1057	L. Worrall	Q1 salary	£1,146.60	
11/06/2024	1058	L. Worrall	Expenses - microsoft subscription antivirus e	£135.63	£19.32
13/09/2024	1061	Mr M Wilson	Play Zone repair kit	£260.52	£50.81
13/09/2024	1062	L. Worrall	Q2 Salary	£1,146.60	
15/11/2024	1065	TP Construction	Play Zone floor wetpour repairs	£420.00	£84.00
15/11/2024	1066	TP Construction	VAS pole removal and reinstatement	£640	£128.00
13/11/2024	1069	L. Worrall	Q3 Salary	£1,146.60	
14/03/2025	1075	GreenSpaces Ltc	Play Zone flower bed sleeper replacement	£1,520.00	£304.00
15/03/2025	1076	L. Worrall	Q4 Salary	£1,343.16	