

## Payments over £100 - 2022/23

| Description            | Supplier               | Net              | VAT           | Total            |
|------------------------|------------------------|------------------|---------------|------------------|
| Shutter Service        | Royal Industrial Doors | 225.00           | 45.00         | 270.00           |
| Salary                 | Staff                  | 418.90           |               | 418.90           |
| Jubilee Celebration    | Preston Trust          | 479.00           |               | 479.00           |
| Insurance              | Aurthur J Gallacher    | 738.47           |               | 738.47           |
| Salary                 | Staff                  | 338.23           |               | 338.23           |
| Defib Cabinet          | Defib Store            | 509.00           | 101.80        | 610.80           |
| Shutter Repair         | Royal Industrial Doors | 191.00           | 38.20         | 229.20           |
| Salary                 | Staff                  | 297.70           |               | 297.70           |
| Tree work              | Louis Harrington-Smith | 200.00           |               | 200.00           |
| Refuse Collection      | NHDC                   | 126.10           |               | 126.10           |
| Cess Pit Emptying      | Haze Cleaning Services | 145.00           | 29.00         | 174.00           |
| Salary                 | Staff                  | 347.21           |               | 347.21           |
| Tree work              | Louis Harrington-Smith | 280.00           |               | 280.00           |
| Church Meadow Rent     | NHDC                   | 100.00           |               | 100.00           |
| Salary                 | Staff                  | 290.43           |               | 290.43           |
| Pond Dredging          | Max Boreham            | 3,000.00         |               | 3,000.00         |
| External Audit         | PKF Littlejohn         | 200.00           | 40.00         | 240.00           |
| Salary                 | Staff                  | 313.95           |               | 313.95           |
| Water                  | Castle Water           | 137.34           |               | 137.34           |
| S106 Church Pathway    | St Martin's Church     | 11,118.00        |               | 11,118.00        |
| Salary                 | Staff                  | 393.47           |               | 393.47           |
| Scribe Accounting      | Starboard Systems Ltd  | 375.00           | 75.00         | 450.00           |
| Salary                 | Staff                  | 460.45           |               | 460.45           |
| Salary                 | Staff                  | 349.51           |               | 349.51           |
| Grass Cutting          | R J Dawes              | 769.00           | 153.80        | 922.80           |
| Playground Inspections | NHDC                   | 100.00           | 20.00         | 120.00           |
| Salary                 | Staff                  | 358.08           |               | 358.08           |
| Salary                 | Staff                  | 334.78           |               | 334.78           |
| Coronation Celebration | Preston Trust          | 200.00           |               | 200.00           |
| Newsletter Costs       | Preston Trust          | 233.14           |               | 233.14           |
| Salary                 | Staff                  | 348.42           |               | 348.42           |
|                        | <b>Total</b>           | <b>23,377.18</b> | <b>502.80</b> | <b>23,879.98</b> |