

Payments over £100 - 2023/2024

| Description | | VAT | Net | |
|------------------------------------|------------------------------|--------|----------|----------|
| HAPTC Membership | HAPTC | | 244.16 | 244.16 |
| Boundary fence installation | Frank Gormill | | 276.42 | 276.42 |
| Boundary fence installation | Frank Gormill | 23.93 | 143.58 | 143.58 |
| Shutter service | Royal Industrial Doors | 45.00 | 270.00 | 270.00 |
| Water supply | Castle Water | | 204.96 | 204.96 |
| Salary | Staff | | 455.18 | 455.18 |
| PAT Testing | Oliver Russell Electrical Lt | 17.00 | 102.00 | 102.00 |
| Insurance | BHIB Councils Insurance | | 768.72 | 768.72 |
| Salary | Staff | | 407.94 | 407.94 |
| New fence at Recreation Ground | Jarrett Fencing | 109.29 | 655.74 | 655.74 |
| Salary | Staff | | 248.62 | 248.62 |
| Village Hall Kitchen Refurbishment | SK Services Ltd | | 4,475.00 | 4,475.00 |
| Refuse collection | NHDC | | 139.10 | 139.10 |
| Community Heartbeat Subscription | Community Heartbeat Tru | 29.00 | 174.00 | 174.00 |
| Salary | Lisa Lathane | | 433.88 | 433.88 |
| Rent for Church Meadow | NHDC | | 100.00 | 100.00 |
| Salary | Staff | | 324.00 | 324.00 |
| External audit | PKF Littlejohn | 42.00 | 252.00 | 252.00 |
| Village Hall Kitchen Refurbishment | SK Services Ltd | | 4,875.00 | 4,875.00 |
| Village Hall Rewiring | McNeilly Electrical & Main | 351.00 | 2,106.00 | 2,106.00 |
| Village Hall Chairs | GWB Office Furniture Ltd | 420.00 | 2,520.00 | 2,520.00 |
| Cess pit emptying | Haze Cleaning Services | 30.00 | 180.00 | 180.00 |
| Salary | Staff | | 411.67 | 411.67 |
| Accounts System | Starboard Systems Ltd | 45.60 | 273.60 | 273.60 |
| Manhole Repair | Haze Cleaning Services | 67.00 | 402.00 | 402.00 |
| Salary | Staff | | 421.87 | 421.87 |
| Pavilion electricity | E.on | 6.02 | 126.37 | 126.37 |
| Salary | Staff | | 602.55 | 602.55 |
| Replace water tank | Herts Plumbing Ltd | 226.20 | 1,357.20 | 1,357.20 |
| Salary | Staff | | 421.87 | 421.87 |
| Pavilion electricity | E.on | 6.83 | 143.34 | 143.34 |
| Playground inspections | NHDC | 20.00 | 120.00 | 120.00 |
| Tree work | Louis Harrington-Smith | | 450.00 | 450.00 |
| Grass cutting | R J Dawes | 206.60 | 1,239.60 | 1,239.60 |

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|------------------------------|------------------------|-------|--------|--------|
| Salary | Staff | | 422.07 | 422.07 |
| Bins and Dog bins emptying | NHDC | 86.51 | 519.09 | 519.09 |
| Replacing slabs by phone box | Frank Gormill | | 190.00 | 190.00 |
| Water supply | Castle Water | | 133.52 | 133.52 |
| Pond maintenance | Max Boreham | | 850.00 | 850.00 |
| Pavilion electricity | E.on | 6.85 | 143.89 | 143.89 |
| Salary | Staff | | 421.87 | 421.87 |
| Tree work | Louis Harrington-Smith | | 300.00 | 300.00 |
| Pavilion electricity | E.on | 6.74 | 141.49 | 141.49 |
| Salary | Staff | | 422.07 | 422.07 |
| Newsletter costs | Preston Trust | | 389.52 | 389.52 |