

EXPENDITURE OVER £100 2024/2025

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
8.4.24	Clerk's March salary	539.20		539.20	
13.5.24	Annual subscription	108.15		108.15	
13.5.24	Top dressing for field	194.00	38.80	232.80	VAT recoverable
13.5.24	Top dressing for field	118.50		118.50	
13.5.24	Grant for Well & Towers	375.00		375.00	
13.5.24	Donation for field maintenance	1638.00		1638.00	
13.5.24	Donation for field maintenance	1092.00		1092.00	
13.5.24	Donation for cricket maintenance	300.00		300.00	
13.5.24	Chair's expenses	100.00		100.00	
13.5.24	Clerk's April salary	758.25		758.25	
13.5.24	Clerk's holiday pay	962.60		962.60	
3.6.24	Internal auditor's expenses	100.00		100.00	
3.6.24	Clerk's May salary	522.35		522.35	
3.6.24	Speed Indicator Device	2339.99	468.00	2807.99	VAT recoverable
3.6.24	Safety harness	191.35	38.27	229.62	VAT recoverable
3.6.24	Donation for field maintenance	100.00		100.00	
1.7.24	Clerk's June salary	513.92		513.92	
1.7.24	Loam for playing field	264.00		316.80	VAT recoverable
1.7.24	Hanging baskets	400.00	80.00	480.00	VAT recoverable
1.7.24	Playing field expenses	762.33	152.47	914.80	VAT recoverable
5.8.24	Cleaning pavilion	101.25		101.25	
5.8.24	Clerk's July salary	556.05		556.05	
3.9.24	Loam for playing field	959.90	160.48	1120.38	VAT recoverable
3.9.24	Refund on cricket match	100.00		100.00	
3.9.24	Clerk's August salary	572.90		572.90	
7.10.24	Playing field expenses	397.63	69.54	467.17	
7.10.24	External audit	210.00	42.00	252.00	
7.10.24	Grant for Well & Towers	375.00		375.00	

7.10.24	Grant for seniors' party	450.00		450.00
7.10.24	Clerk's September salary	552.75		552.75
11.11.24	Replacement helmet	138.95		138.95
11.11.24	Diesel for machinery	283.25	18.21	301.46
11.11.24	Gang mower	5464.00	1092.80	6556.80
11.11.24	SLCC subscription	150.00		150.00
11.11.24	Clerk's October salary	581.32		581.32
9.12.24	Post for Speed indicator device	271.79		271.79
9.12.24	Website hosting	600.00	120.00	720.00
9.12.24	Clerk's November salary	412.82		412.82
9.12.24	Playing field expenses	335.08	67.02	402.10
9.12.24	Cleaning pavilion	127.50		127.50
6.1.25	Clerk's December salary	303.30		303.30