

2024-25 Payments over £100

| Date | PAYMENTS | Description | Gross | V.A.T | V.A.T not Claimed | Total |
|----------|--|--------------------------------------|---------|-------|-------------------|---------|
| 29.4.24 | Holmes Groundcare Maintenance | Village grass cutting | 418.36 | 0.00 | | 418.36 |
| 29.4.24 | National Association of Local Councils | Annual subscription | 267.10 | 0.00 | | 267.10 |
| 15.4.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 29.4.24 | Darby's Ltd | Annual Payroll | 94.50 | 18.90 | | 113.40 |
| 15.5.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 13.5.24 | Holmes Groundcare Maintenance | Village grass cutting | 438.36 | 0.00 | | 438.36 |
| 15.6.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 17.6.24 | Holmes Groundcare Maintenance | Village grass cutting | 324.18 | 0.00 | | 324.18 |
| 15.7.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 11.7.24 | Holmes Groundcare Maintenance | Village grass cutting | 219.18 | 0.00 | | 219.18 |
| 29.7.24 | L A Tech (Parish Online) | Website | 250.00 | 50.00 | | 300.00 |
| 15.8.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 23.8.24 | Holmes Groundcare Maintenance | Village grass cutting | 438.36 | 0.00 | | 438.36 |
| 15.9.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 15.9.24 | PKF Littlejohn LLP | External Auditors | 210.00 | 42.00 | | 252.00 |
| 15.9.24 | Homes Groundcar Maintenance | Village grass cutting | 219.18 | 0.00 | | 219.18 |
| 30.9.24 | Gallagher | Insurance | 682.50 | 0.00 | | 682.50 |
| 14.10.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 14.10.24 | Holmes Groundcare Maintenance | Village grass cutting | 438.36 | 0.00 | | 438.36 |
| 14.10.24 | B K Hogg & Son | Topping Parish Pasture | 160.00 | 32.00 | | 192.00 |
| 21.10.24 | B K Hogg & Son | Use of tractor | 100.00 | 20.00 | | 120.00 |
| 15.11.24 | W Davies | Wages | 224.57 | 0.00 | | 224.57 |
| 29.11.24 | Holmes Groundcare Maintenance | Village grass cutting | 463.36 | 0.00 | | 463.36 |
| 29.11.24 | Clarborough Dist Community Ass | Village hall contribution | 1400.00 | 0.00 | | 1400.00 |
| 29.11.24 | Clarborough & Welham IT Group | Contribution to newsletter | 600.00 | 0.00 | | 600.00 |
| 18.12.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 16.12.24 | Holmes Groundcare Maintenance | Village grass cutting | 304.18 | 0.00 | | 304.18 |
| 10.1.25 | The Kings Arms | Contribution towards Christmas Event | 400.00 | 0.00 | | 400.00 |

| | | | | | | |
|---------|----------------------|--------------------------------|---------|--------|--|---------|
| 10.1.25 | Sovereign | Playarea equipment inspections | 399.00 | 79.80 | | 478.80 |
| 15.1.24 | Parish Clerk | Wages | 224.57 | 0.00 | | 224.57 |
| 3.2.25 | Parish Clerk | Wages and backpay | 447.10 | 0.00 | | 447.10 |
| 10.2.25 | North Notts Lanscape | Repairs to play equipment | 2403.50 | 480.70 | | 2884.20 |
| 7.2.25 | Parish Clerk | Wage | 224.57 | 0.00 | | 224.57 |
| 18.2.25 | North Notts Lanscape | Repairs to village sign | 430.00 | 0.00 | | 430.00 |
| 17.3.25 | Parish Clerk | Wage | 269.28 | 0.00 | | 269.28 |
| | | | | | | |