BROOKTHORPE-WITH-WHADDON PARISH COUNCIL

ITEMS OF EXPENDITURE OVER £100 2023/24

DATE OF PAYMENT	ITEM	EXPENDITURE
4th April 2023	Clerks Fees and expenses	594.10
9th May	Clerks Fees and expenses	623.50
9th May	Community Event	750.00
9th May	Payroll	103.00
9th May	Insurance	891.76
6th June	Clerks Fees and expenses	677.64
1st August	Clerks Fees and expenses	1318.88
1st August	Verge Cutting	569.05
1st August	Community Event	750.00
5th September	Clerks Fees and expenses	630.24
5th September	Verge Cutting	869.00
3rd October	Clerks Fees and expenses	630.04
7th November	Clerks Fees and expenses	733.92
7th November	Brookthorpe Village Hall	200.00
5th December	Clerks Fees and expenses	636.24
5th December	St Swithun's Churchyard	750.00
5th December	Brookthorpe Village Hall	1750.00
2nd January	Clerks Fees and expenses	624.64
6th February	Clerks Fees and expenses	641.49
6th February	Brookthorpe Village Hall	150.00
6th February	Brookthorpe Village Hall	1200.00
6th February	Brookthorpe Village Hall	338.00
5th March	HMRC	110.40
5th March	Clerks Fees and expenses	556.73
5th March	Mr E Hibbert	150.00
5th March	GAPTC	175.00