

Net Payments over £100 (2024-25)

Month	Paid To	Details	Net	VAT	Total Paid
April 24	Employee	Salary	314.73		£ 314.73
May 25	P Hopwood	Playground Works	250.00		£ 250.00
	Scottish Power	Street Lighting Energy	119.49	£ 5.97	£ 125.46
	Employee	Staff Costs	126.78		£ 126.78
	SALC	Affiliation Fees	288.17		£ 288.17
	Marches Landscapes	Grounds Maintenance	1,502.25	£ 300.45	£ 1,802.70
	Clear Insurance	Insurance	653.62		£ 653.62
June	SALC	Affiliation Fees (cheque 011)	288.17		£ 288.17
July	HMRC	PAYE Locum Clerk	178.20		£ 178.20
	Employee	Salary and WFH Allowance June	297.05		£ 297.05
	Employee	Salary and WFH Allowance July	297.05		£ 297.05
	Marches Landscapes	Grounds Maintenance 2100	1502.25	£ 300.45	£ 1,802.70
	Scottish Power	Street Lighting Energy	119.49	£ 5.97	£ 125.46
	Locum Clerk	Salary	170.08		£ 170.08
August	Employee	Reimbursement	111.18	£ 13.50	£ 124.68
	Locum Clerk	Salary	713.23		£ 713.23
	Employee	Salary, WFH, expenses August	326.90		£ 326.90
October	RosPA Playsafety	Playground Inspections	168.00	£ 33.60	£ 201.60
	Locum Clerk	Hours worked September	289.60		£ 289.60
	Marches Landscapes	Grounds Maintenance 2128	1502.25	£ 300.45	£ 1,802.70
	PKF	External Audit Costs	210.00	£ 42.00	£ 252.00
	Scottish Power	Streightlight Energy	120.55	£ 6.03	£ 126.58
November	Marches Landscapes	Grounds Maintenance (ref)	1502.25	£ 300.45	£ 1,802.70
	Locum Clerk	October hours and backpay	364.77		£ 364.77
	SLCC	Job Evaluation Report	531.00		£ 531.00
January	Scottish Power	Street Lighting Energy	120.55	£ 6.03	£ 126.58
	Locum Clerk	November hours	355.60		£ 355.60
	Locum Clerk	December hours	168.40		£ 168.40
March	Locum Clerk	Hours worked January	314.52		£ 314.52
	Locum Clerk	Hours worked February	208.21		£ 208.21
	Calverhall in Bloom	Grant 24-25	300.00		£ 300.00
	Village Hall	Grant 24-25	500.00		£ 500.00
	NS Wheelers	Grant 24-25	250.00		£ 250.00