

Expenditure over £100 2023-24

Transaction date	Memo	Amount
03/04/2023	Clerk Wage - R Moon	(524.30)
21/04/2023	LEF Project -	(1,218.00)
21/04/2023	EON - Pavilion Electricity	(171.58)
25/04/2023	RVBC - Litter Collections	(258.70)
02/05/2023	Clerk Wage - R Moon	(464.90)
23/05/2023	SUNSHINE EVENTS - FUNDAY STALLS	(1,500.00)
02/06/2023	Peter Scott Printers	(115.00)
02/06/2023	duplicate payment ERROR	(115.00)
02/06/2023	T Taylor - Audit	(200.00)
05/06/2023	CASH - FUNDAY FLOATS	(130.00)
06/06/2023	Clerk Wage - R Moon	(537.17)
03/07/2023	Clerk Wage - R Moon	(535.73)
07/07/2023	Newlands Nurnsary - Village Planting	(275.00)
13/07/2023	Christopher Walton - Lengthsman	(393.75)
21/07/2023	E.ON -	(152.07)
31/07/2023	Clerk Wage - R Moon	(808.31)
11/08/2023	HMRC	(131.55)
31/08/2023	Clerk Wage - R Moon	(690.00)
17/09/2023	LALC INV	(201.70)
17/09/2023	Christopher Walton - Lengthsman	(367.65)
18/09/2023	ROSPA - playground inspection	(106.80)
22/09/2023	Water Plus - Allotment Water	(119.74)
02/10/2023	Clerk Wage - R Moon	(567.13)
11/10/2023	Christopher Walton - Lengthsman	(331.25)
11/10/2023	Christopher Walton - Lengthsman	(337.50)
18/10/2023	Step toes Yard	(288.00)
19/10/2023	HV British Legion - Poppies and Wreath	(145.00)
01/11/2023	Clerk Wage - R Moon	(610.50)
15/11/2023	Amazon - PA System	(289.00)
16/11/2023	Christopher Walton - Lengthsman	(193.75)
16/11/2023	Christopher Walton - Lengthsman	(337.50)
04/12/2023	Clerk Wage - R Moon	(688.53)
12/12/2023	Andrew Tolson - Coronation garden path	(7,472.00)
28/12/2023	J Pallisters - Allotment rent	(275.00)
02/01/2024	Clerk Wage - R Moon	(560.25)
23/01/2024	E.ON -	(118.19)
05/02/2024	C Parker (Christmas tree)	(460.00)
05/02/2024	Conlons Restoration - Benches LEF	(400.00)
06/02/2024	Little Green Bus - Donation	(250.00)
07/02/2024	Clerk Wage - R Moon	(505.20)
09/02/2024	Glasdon - Benches LEF	(960.00)
09/02/2024	Sustainable Furniture - bench LEF	(785.00)
19/02/2024	Andrew Tolson - Coronation garden path	(1,940.00)
22/02/2024	JAMES PICKERING - LEF FORESTRY & GROUNDS FENCING PLAYING FIELD	(1,120.00)
23/02/2024	CASH WITHDRAWAL - LEF R MARSDEN WILDLIFE BOX CONSTRUCTION	(370.50)
04/03/2024	HUNTROYDE NURSERIES - LEF SENSORY PLANTS	(133.85)
04/03/2024	Clerk Wage - R Moon	(671.85)
07/03/2024	Sustainable Furniture - bench LEF	(785.00)
		(29,611.95)