## WHITTLEBURY PARISH COUNCIL

Parish Office: The Reading Room High Street Whittlebury Towcester Northamptonshire NN12 8XJ Tel: 01327 362718 Web: <u>www.whittlebury.org.uk</u> E-mail: <u>clerk@whittlebury.org.uk</u>



## ITEMS OF EXPENDITURE OVER £100

## Year ending 31st March 2024

Date	Description	Amount
13/04/2023	Local Council Admin	£131.99
13/04/2023	Clerk's Salary	£606.00
13/04/2023	Streetlight Repair	£192.00
13/04/2023	Mowing	£239.46
13/04/2023	Тах	£149.20
13/04/2023	Electricity	£144.48
11/05/2023	Subscriptions	£340.76
11/05/2023	Subscriptions	£384.00
11/05/2023	Noticeboard	£3623.70
11/05/2023	Replacement Streetlight	£669.60
11/05/2023	Mowing	£478.92
11/05/2023	Electricity	£127.47
12/05/2023	Clerk's Salary	£1852.64
12/05/2023	Тах	£677.95
15/05/2023	Insurance	£616.58
19/06/2023	Electricity	£131.72
21/07/2023	Electricity	£140.05
02/08/2023	Mowing	£718.38
03/08/2023	CCTV	£1680.00
07/08/2023	Clerk's Salary	£405.60
07/08/2023	Clerk's Salary	£405.40
21/08/2023	Electricity	£127.47
23/08/2023	Тах	£101.20
23/08/2023	Тах	£101.40
20/09/2023	Mowing	£478.92
20/09/2023	Clerk's Salary	£405.40
20/09/2023	Тах	£202.80

20/09/2023	Grant	£300.00
20/09/2023	Audit fees	£378.00
20/09/2023	Тах	£100.22
21/09/2023	Electricity	£135.97
29/09/2023	Clerk's Salary	£405.40
16/10/2023	Mowing	£478.92
16/10/2023	Website Fees	£846.00
16/10/2023	Training	£242.40
25/10/2023	Тах	£101.40
27/10/2023	Clerk's Salary	£405.40
31/10/2023	Electricity	£128.71
16/11/2023	Mowing	£293.46
30/11/2023	Clerk's Salary	£405.60
06/12/2023	Electricity	£137.60
11/12/2023	Mowing	£239.46
29/12/2023	Clerk's Salary	£405.40
15/01/2024	Mowing	£156.00
19/01/2024	Electricity	£133.15
25/01/2024	Тах	£304.00
31/01/2024	Clerk's Salary	£629.40
13/02/2024	Streetlight Repair	£192.00
13/02/2024	Expenses	£371.21
27/02/2024	Electricity	£137.60
29/02/2024	Clerk's Salary	£433.40
04/03/2024	Electricity	£137.60
19/03/2024	Membership Fees	£154.00
19/03/2024	Streetlight Repair	£192.00
28/03/2024	Clerk's Salary	£433.40