

**WISBOROUGH GREEN PARISH COUNCIL**

**EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2024**

Invoice Date	Date Approved By Council	Summary of Purpose	Nett(Before) Amount	Irrecoverable VAT
01.04.23	18.04.23	WSALC / NALC Subscription 2022/23	533.45	-
31.03.23	18.04.23	Songhurst Meadow grass cutting - March	245.00	-
07.04.23	18.04.23	Deposit for Coronation Band	350.00	-
03.04.23	18.04.23	NEST pension - March	269.12	-
13.04.23	16.05.23	Final Internal audit for year end March 2023	175.70	-
21.04.23	16.05.23	Works to the village green	2,996.00	-
08.05.23	16.05.23	Balance for Coronation Band	650.00	-
11.04.23	16.05.23	Public Works Loan Board payment	3,567.25	-
02.05.23	16.05.23	NEST pension - April	269.12	-
31.03.23	16.05.23	Village Green grass cutting – March	624.50	-
28.02.23	16.05.23	Allotment site hedge cutting	230.00	-
27.04.23	16.05.23	Clerk’s salary and oncosts - April	2,044.11	-
19.04.23	16.05.23	Planning advice	100.00	-
15.05.23	16.05.23	Fence installation at Songhurst Meadow	564.22	-
30.04.23	16.05.23	Verge mowing at Songhurst Meadow – April	111.10	-
27.04.23	16.05.23	Annual parish report printing	192.79	-
01.06.23	20.06.23	Supply new surface & install with basketball net	10,553.85	-
30.04.23	20.06.23	Village Green grass cutting – April	624.50	-
31.05.23	20.06.23	Village Green grass cutting – May	624.50	-
21.05.23	20.06.23	Clerk’s membership of SLCC	222.00	-
31.05.23	20.06.23	Clerk’s salary and oncosts - May	2,044.11	-
31.05.23	20.06.23	Daily public toilet cleaning – May	660.79	-
31.05.23	20.06.23	Songhurst Meadow grass cutting – May & sapling area	320.00	-
31.05.23	20.06.23	Verge mowing at Songhurst Meadow – May	111.10	-
20.06.23	20.06.23	‘No parking’ cones	113.17	-
28.05.23	20.06.23	Tree felling on village green	2,000.00	-
13.06.23	20.06.23	Replacement speed indicator device	3,436.50	-
06.06.23	20.06.23	NEST pension - May	269.12	-
11.06.23	20.06.23	Telephone and Broadband	158.33	-
30.06.23	18.07.23	Village Green grass cutting – June	624.50	-
28.06.23	18.07.23	Clerk’s salary and oncosts – June	2,044.11	-
30.06.23	18.07.23	Daily public toilet cleaning – June	660.79	-
31.05.23	18.07.23	Songhurst Meadow grass cutting – June	245.00	-
30.06.23	18.07.23	Verge mowing at Songhurst Meadow – June	111.10	-
28.06.23	18.07.23	Annual PO Box re-direct service	330.00	-
29.06.23	18.07.23	Grind out three tree stumps on village green	1,085.00	-
17.07.23	18.07.23	Various village maintenance	403.25	-
04.07.23	18.07.23	NEST pension - June	269.12	-
07.07.23	18.07.23	Allotment water	163.08	-
27.07.23	19.09.23	Sand for village green drainage system	572.89	-
31.07.23	19.09.23	Village Green grass cutting – July & spraying	694.50	-
24.07.23	19.09.23	Clerk’s salary and oncosts – July	2,044.11	-
31.07.23	19.09.23	Daily public toilet cleaning – July	660.79	-
31.07.23	19.09.23	Verge mowing at Songhurst Meadow – July	111.10	-
07.08.23	19.09.23	APCAG annual membership	100.00	-
14.08.23	19.09.23	Telephone box & fingerpost restoration	1,115.00	-
15.08.23	19.09.23	Website annual fee, domain registration & support	107.01	-

31.07.23	19.09.23	Songhurst Meadow grass cutting – July	245.00	-
18.08.23	19.09.23	Replacement litter bin liners	150.96	-
01.08.23	19.09.23	NEST pension - July	269.12	-
29.08.23	19.09.23	Clerk's salary and oncosts – August	2,044.11	-
31.08.23	19.09.23	Daily public toilet cleaning – August	660.79	-
18.08.23	19.09.23	External audit fee	420.00	-
31.08.23	19.09.23	Verge mowing at Songhurst Meadow – August	111.10	-
31.08.23	19.09.23	Songhurst Meadow grass cutting – August	245.00	-
01.08.23	19.09.23	August newsletters	208.00	-
02.09.23	19.09.23	NEST pension - August	269.12	-
12.09.23	17.10.23	Annual insurance policy	1,402.91	-
07.09.23	17.10.23	Litter picking equipment	134.85	-
02.09.23	19.09.23	NEST pension - August	269.12	-
26.09.23	17.10.23	Clerk's salary and oncosts – September	2,044.11	-
30.09.23	17.10.23	Daily public toilet cleaning – September	660.79	-
30.09.23	17.10.23	Verge mowing at Songhurst Meadow – September	111.10	-
30.09.23	17.10.23	Songhurst Meadow grass cutting – August	245.00	-
21.09.23	17.10.23	Storage box for village green	149.00	-
03.10.23	17.10.23	NEST pension - September	269.12	-
07.10.23	17.10.23	Allotment water	166.54	-
26.10.23	21.11.23	Replacement trees for Conservation Area	892.60	-
	21.11.23	Christmas projector hire	190.10	-
10.11.23	21.11.23	Planting of 3 trees	125.00	-
31.10.23	21.11.23	Songhurst Meadow grass cutting – September & extra	305.00	-
06.11.23	21.11.23	Newsletter and leaflet distribution	500.00	-
30.09.23	21.11.23	Village Green grass cutting – September & spraying	664.50	-
27.10.23	21.11.23	Clerk's salary and oncosts – October	2,044.11	-
31.10.23	21.11.23	Daily public toilet cleaning – October	660.79	-
31.10.23	21.11.23	Verge mowing at Songhurst Meadow – October	111.10	-
31.10.23	21.11.23	November newsletter printing	176.00	-
02.11.23	21.11.23	Songhurst Meadow hedge cutting	272.25	-
01.11.23	21.11.23	NEST pension - October	269.12	-
12.10.23	21.11.23	Public Works Loan Board payment	3,575.78	-
11.11.23	21.11.23	Telephone and Broadband	109.98	-
21.11.23	21.11.23	Donation to the Royal British Legion	100.00	-
28.11.23	19.12.23	Clerk's salary and oncosts – November	2,044.11	-
30.11.23	19.12.23	Daily public toilet cleaning – November	660.79	-
30.11.23	19.12.23	Verge mowing at Songhurst Meadow – November	111.10	-
11.12.23	19.12.23	Councillor planning training	250.00	-
01.12.23	19.12.23	Internal audit	180.80	-
14.11.23	19.12.23	Uncontested election fee	324.00	-
01.12.23	19.12.23	NEST pension - November	269.12	-
31.10.23	16.01.24	Village Green grass cutting – October & spraying	694.50	-
04.01.24	16.01.24	Clerk's salary and oncosts – December	3,016.10	-
31.12.23	16.01.24	Daily public toilet cleaning – December	660.79	-
28.11.23	16.01.24	Village maintenance items	250.00	-
02.01.24	16.01.24	NEST pension - December	390.89	-
25.01.24	20.02.24	Playground repairs	374.14	-
31.12.23	20.02.24	Extra maintenance Songhurst Meadow	300.00	-
06.02.24	20.02.24	Refund of partial fair fee	135.00	-
29.01.24	20.02.24	Clerk's salary and oncosts – January	2,152.11	-
31.01.24	20.02.24	Daily public toilet cleaning – January	660.79	-
02.02.24	20.02.24	NEST pension – January	282.65	-
11.02.24	20.02.24	Telephone and Broadband	109.98	-
04.03.24	19.03.24	Clerk's salary and oncosts – December	2,152.11	-

29.02.24	19.03.24	Daily public toilet cleaning – February	660.79	-
12.03.24	19.03.24	Playground repairs	374.15	-
29.02.24	19.03.24	Newsletter and dog fouling printing	178.50	-
29.02.24	19.03.24	Legal advice	220.00	-
31.03.24	19.03.24	Annual litter and dog bin emptying	2,023.80	-
07.03.24	19.03.24	Data protection training and support	240.00	-
31.01.24	19.03.24	Allotment hedge cutting	240.00	-
28.02.24	19.03.24	Ditch clearance	750.00	-
19.03.24	19.03.24	Village maintenance items	288.50	-
02.03.24	19.03.24	NEST pension – March	282.65	-
26.03.24	16.04.24	Clerk’s salary and oncosts – March	2,152.11	-
25.03.24	16.04.24	Tree surgery around the Conservation Area	1,295.00	-
26.03.24	16.04.24	Newsletter distribution	100.00	-
25.03.24	16.04.24	Donation to air ambulance	125.00	-
25.03.24	16.04.24	Donation for grass cutting & church clock maintenance	1,500.00	-
25.03.24	16.04.24	Donation to village minibus	350.00	-
19.03.24	16.04.24	Daily public toilet cleaning – March	660.79	-