

ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2024

Date	Payee	Chq No	Amount	VAT	Reason
02/01/2024	EH & Uckington Village Hall	OB081	20.00	0.00	Hall Hire
02/01/2024	EH & Uckington Village Hall	OB082	10.00	0.00	Hall Hire
19/01/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
19/02/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
01/02/2024	K Preece	OB083	14.66	0.00	Maintenance
20/02/2024	Geosphere Ltd (Parish Online)	OB084	43.20	7.20	Parish Mapping
19/03/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
22/03/2024	D Roscoe (Clerks Expenses)	OB085	180.01	0.00	Clerks Expenses
19/04/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
09/04/2024	EH & Uckington Village Hall	OB086	20.00	0.00	Hall Hire
30/04/2024	Netwise UK	OB087	396.00	66.00	Web Hosting
05/04/2024	GAPTC	OB088	70.74	0.00	GAPTC Subs
28/04/2024	Netwise UK	OB089	24.00	4.00	Domain Renewal
28/04/2024	Iain Selkirk	OB090	120.00	0.00	Audit Fee
19/05/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
05/05/2024	Community First	OB091	273.48	0.00	Insurance
17/05/2024	D Roscoe (Expenses)	OB092	110.46	0.00	Clerks Expenses
19/06/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
25/05/2024	EH & Uckington Village Hall	OB093	20.00	0.00	Hall Hire
26/05/2024	John Troughton	OB094	200.00	0.00	Mowing
06/06/2024	J Preece & Sons	OB095	300.00	50.00	Mowing
19/07/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
19/07/2024	D Roscoe (Expenses)	OB096	90.24	0.00	Clerks Expenses