

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