

Kempsford Parish Council

Items of expenditure above £100 for Financial Year ended 31st March 2024

Date	Description	Total £	VAT content
16/04/23	Hall rental	325.00	54.21
16/04/23	AutoSpeedWatch Camera	549.00	
16/04/23	Grass cutting	257.90	42.98
16/04/23	Internal Audit	180.00	
15/05/23	Software subscription	156.89	26.15
24/05/23	Insurance	341.32	
05/06/23	Grass cutting	656.25	
19/06/23	Grass cutting	257.90	42.98
19/06/23	website hosting & domain	155.99	26.00
19/06/23	Tree works	756.00	126.00
10/07/23	Newsletter printing	273.61	
10/07/23	Grass cutting	240.00	
18/07/23	PAYE	117.32	
13/08/23	Grass cutting	480.00	
13/08/23	Grass cutting	195.00	
18/09/23	Speed sign batteries & brackets	273.00	45.50
18/09/23	Newsletter printing	140.79	
18/09/23	Annual Play Inspections	175.08	29.18
18/09/23	Grass cutting	480.00	
19/09/23	PAYE	117.32	
16/10/23	Grass cutting	260.00	
16/10/23	Playground repairs	1,374.00	229.00
16/10/23	Grass cutting	480.00	
16/10/23	Newsletter printing	275.40	
16/10/23	Speed gun	210.10	
25/10/23	Donation - Royal British Legion	100.00	
16/11/23	Noticeboard	423.00	70.50
16/11/23	Grass cutting	480.00	
20/11/23	PAYE	178.88	
20/11/23	SLCC membership	148.00	
11/12/23	Grass cutting	130.00	
11/12/23	Solar boosters for ASW cameras	217.74	
11/12/23	Grass cutting	240.00	
11/12/23	Noticeboard	423.00	70.50
11/12/23	Recreation equipment	1,438.80	239.80
12/12/23	PAYE	162.32	
15/01/24	Maintenance works	202.50	
15/01/24	Grass cutting	240.00	
18/02/24	Hall rental	325.00	54.21
18/02/24	PAYE	114.37	
29/02/24	Donation - Youth Club	250.00	
29/02/24	Donation - School swimming transport	600.00	
18/03/24	Stationery	143.24	17.62
18/03/24	Autospeedwatch data subscription	148.00	
18/03/24	PAYE	134.22	
26/03/24	Village Hall Maintenance	2,400.00	