

Community Account:

656119

EXPENSES

Date	Cheque No/BACS	To whom paid	Particulars	Clerks Remuneration	Cutting of the Green	Noticeboard Repairs	Village Hall Hire	Subscription	Website Costs	Grants	Total Payments	VAT to be claimed back	
02/04/2024	100431	Rowan Garden Ser	Grass Cutting		150.00						150.00		
03/04/2024	100432	Paul Cork	Noticeboard Repairs			414.00					414.00		
05/04/2022	100434	Cuttlefish Multimedia	Domain Charges						60.00		60.00		
12/04/2024	100433	Mrs S Henson	Backpay	189.08							189.08		
17/04/2024	100435	Rowan Garden Ser	Grass Cutting		150.00						150.00		
29/04/2024	BACS	Mrs S Henson	April Wages	295.53							295.53		
06/05/2024	100436	Rowan Garden Ser	Grass Cutting		150.00						150.00		
06/05/2024	100437	Rowan Garden Ser	Grass Cutting		150.00						150.00		
06/05/2024	100438	Rowan Garden Ser	Grass Cutting		150.00						150.00		
16/05/2024	100440	Northants CALC	Subscription					440.31			440.31	46.40	s
16/05/2024	100441	Mrs S Henson	McAfee Sub					109.99			109.99		
28/05/2024	BACS	Mrs S Henson	May Wages	295.53							295.53		
24/06/2024	100439	Rowan Garden Ser	Grass Cutting		150.00						150.00		
24/06/2024	100442	Rowan Garden Ser	Grass Cutting		150.00						150.00		
28/06/2024	BACS	Mrs S Henson	June Wages	295.53							295.53		
03/07/2024	100443	Rowan Garden Ser	Grass Cutting		150.00						150.00		
25/07/2024	100444	Lutton Village Hall	Hall Hire				75.00				75.00		
25/07/2024	100446	Rowan Garden Ser	Grass Cutting		150.00						150.00		
28/07/2024	BACS	Mrs S Henson	July Wages	295.53							295.53		
28/07/2024	100445	Mrs S Henson	Backpay	189.08							189.08		
29/07/2024	100447	Rowan Garden Ser	Grass Cutting		150.00						150.00		
28/08/2024	BACS	Mrs S Henson	Aug Wages	295.53							295.53		
02/09/2024	100448	Rowan Garden Ser	Grass Cutting		150.00						150.00		
28/09/2024	BACS	Mrs S Henson	Sept Wages	295.53							295.53		
16/10/2024	100449	Rowan Garden Ser	Grass Cutting		150.00						150.00		
25/09/2024	100450	Rowan Garden Ser	Grass Cutting		120.00						120.00		
17/10/2024	100451	Rowan Garden Ser	Grass Cutting		120.00						120.00		
25/10/2024	DD	GOCardless	Openspaces					45.00			45.00		
28/10/2024	BACS	Mrs S Henson	Oct Wages	295.53							295.53		
31/10/2024	100452	Rowan Garden Ser	Grass Cutting		135.00						135.00		
31/10/2024	100453	Mrs S Henson	Backpay Aug/Sep/Oct	126.81							126.81		
21/11/2024	100454	Rowan Garden Ser	Grass Cutting		135.00						135.00		
22/11/2024	100455	Oundle First Responder	Donation							240.00	240.00		
28/11/2024	BACS	Mrs S Henson	Nov Wages	295.53							295.53		
28/12/2024	BACS	Mrs S Henson	Dec wages	367.82							367.82		
28/01/2025	BACS	Mrs S Henson	Jan Wages	367.82							367.82		
21/02/2025	100456	Narked Ltd	Website/emails Host						253.00		253.00		
28/02/2025	BACS	Mrs S Henson	Feb wages	367.82							367.82		
07/03/2025	DDR	ICO	Subscription					47.00			47.00		
28/03/2025	BACS	Mrs S Henson	Mar wages	367.82							367.82		

4,340.49

2,310.00

414.00

75.00

642.30

313.00

240.00

8,334.79