Poulshot Parish Council - Payments Over £100 FY23/24

Ser	Date	Details	Category of Spend	V No	Payments	VAT
12	12-May-23	SW Ambulance Service Invoice1294 (Poulshot Three Defibrillator)	Community Fund Spend	24/PV009	£4,560.00	£760.00
23	19-Jun-23	Transfer to Savings FY23/24 Contingency (24/RV/001)	Precept	24/PV027	£2,244.60	
88	26-Jan-24	Grant to Cricket Club from Community Fund	Community Fund Spend	24/PV/73	£990.00	
4	11-Apr-23	Clerk Pay - Mar 23 (Pay £353.63 & Tax Back £379.60)	Staff Costs	24/PV003	£733.23	
91	31-Jan-24	Clerk Pat Arrears FY22/23 & FY23/24	Staff Costs	24/PV/75	£637.24	
7	27-Apr-23	Grant to Poulshot Friends and Neighbours - for Village Coronation Celebration	Coronation (Parish Council Grant)	24/PV005	£600.00	
15	12-May-23	Mulberry&Co - Internal Audit Inv 20999	Audit Fee	24/PV011	£478.80	£79.80
20	05-Jun-23	Clerk Salary - May 23	Staff Costs	24/PV/015	£434.18	
9	03-May-23	Clerk Pay - Apr 23 plus overhours from Mar23	Staff Costs	24/PV007	£417.80	
29	04-Jul-23	Clerk Salary - Jun 23	Staff Costs	24/PV/020	£358.75	
43	04-Sep-23	Clerk Salary - Aug 23	Staff Costs	24/PV/035	£351.71	
69	04-Dec-23	Grists Skip Hire - Pigmy Weed (Village Trust)	Green and other maintenance	24/PV/053	£329.28	£54.88
78	02-Jan-24	Clerk Salary - Dec 23	Staff Costs	24/PV/068	£297.00	
89	31-Jan-24	Clerk Salary - Jan 24	Staff Costs	24/PV/74	£297.00	
95	01-Mar-24	Clerk Salary - Feb 24	Staff Costs	24/PV/79	£297.00	
64	01-Nov-23	Insurance	Insurances	24/PV/057	£286.20	
62	30-Oct-23	Clerk Salary - Oct 23	Staff Costs	24/PV/050	£266.42	
70	04-Dec-23	Clerk Salary - Nov 23	Staff Costs	24/PV/060	£263.00	
48	02-Oct-23	Clerk Salary - Sep 23	Staff Costs	24/PV/042	£253.00	
38	04-Aug-23	Clerk Salary -Jul 23	Staff Costs	24/PV/029	£247.25	
16	12-May-23	idverde - Invoice 10879295 (Apr 23 - Period 04)	Green and other maintenance	24/PV012	£168.00	£28.00
33	24-Jul-23	idverde - Invoice 10876586 (Mar 23 - Period 03)	Green and other maintenance	24/PV/017	£168.00	£28.00
34	24-Jul-23	idverde - Invoice 10882203 (May 23 - Period 05)	Green and other maintenance	24/PV/023	£168.00	£28.00
36	24-Jul-23	idverde - Invoice 10887218 (Jul 23 - Period 07)	Green and other maintenance	24/PV/028	£168.00	£14.00
53	09-Oct-23	idverde - Invoice 10892332 (Sep 23 - Period 09)	Green and other maintenance	24/PV/048	£168.00	£28.00
60	30-Oct-23	idverde - Invoice 10890103 (Aug 23 - Period 08)	Green and other maintenance	24/PV/055	£168.00	£28.00
61	30-Oct-23	idverde - Invoice 10895055 (Oct 23 - Period 10)	Green and other maintenance	24/PV/056	£168.00	£28.00
68	27-Nov-23	idverde - Invoice 10898199 (Nov 23 - Period 11)	Green and other maintenance	24/PV/059	£168.00	£28.00
74	18-Dec-23	idverde - Invoice 10900567 (Dec 23 - Period 12)	Green and other maintenance	24/PV/058	£168.00	£28.00
86	22-Jan-24	idverde - Invoice 10903047 (Jan 24 - Period 1)	Green and other maintenance	24/PV/72	£168.00	£28.00
51	09-Oct-23	WALC Membership - delayed invoice	Subscriptions	24/PV/040	£151.19	
11	12-May-23	Cutting Green Gardens Hedges Inv047 (AP Stewart)	Green and other maintenance	24/PV008	£125.00	