

## Parwich Parish Council

### Items of expenditure over £100. Year ending 31st March 2024.

Prepared for publication to comply with the Transparency Code for Smaller Authorities.

Date	Summary of Purpose	Amount <sup>(1)</sup>	VAT not reclaimed
02-May-23	Mowing (Apr)	£ 850.00	nil
02-May-23	New chairs	£ 714.55	nil
09-May-23	Light fittings for memorial Hall	£ 798.00	nil
22-May-23	Insurance	£ 1,024.81	nil
06-Jun-23	Mowing (May)	£ 850.00	nil
03-Jul-23	Toilet doors, windows and noticeboard	£ 5,204.00	nil
03-Jul-23	Clerk. Salary. Q1/23-24.	£ 907.14	nil
04-Jul-23	Mowing (Jun)	£ 850.00	nil
20-Jul-23	Tennis court cleaning and lining.	£ 1,890.00	nil
31-Jul-23	Toilet cleaning	£ 105.00	nil
14-Aug-23	Mowing (Jul)	£ 850.00	nil
14-Aug-23	Election costs	£ 154.00	nil
17-Aug-23	Water	£ 102.11	nil
07-Sep-23	Mowing (Aug)	£ 850.00	nil
18-Sep-23	Cisternmiser toilet repair	£ 121.30	nil
17-Oct-23	Mowing (Sept)	£ 850.00	nil
17-Oct-23	Toilet cleaning	£ 135.00	nil
30-Oct-23	Clerk. Salary. Q2/23-24	£ 907.14	nil
30-Oct-23	Mowing (Oct)	£ 850.00	nil
30-Oct-23	Web site.	£ 310.00	nil
22-Nov-23	Fireworks. Section 137	£ 297.49	nil
22-Nov-23	Owl and bat boxes	£ 137.50	nil
24-Nov-23	Floodlights	£ 759.80	nil
19-Jan-24	Clerk. Salary. Q3/23-24 plus arrears	£ 1,141.14	nil
08-Feb-24	TARMAC TRADING LTD, ENTRUST, 3rd party contribution (grant requirement)	£ 2,413.02	nil
27-Feb-24	Subscription to Derbyshire Assocoation of Local Councils	£ 214.11	nil

(1) net excluding recoverable VAT.