

Payments over £100 1st April 2024 to 31st March 2025						
Date	Cheque number	Payee		Gross	Vat	Total
16/05/2024	100876	Whatlington Village Hall	Annual rent	200.00		200.00
16/05/2024	100877	The Parochial Church Council	Agreed section 137 grant towards			
		of Whatlington	churchyard grass cutting	500.00		500.00
16/05/2024	100878	Clear Councils	Annual Insurance Premium	261.73		261.73
14/06/2024	100879	B. Clarkson	Repairs to Bus Shelter	575.00		575.00
06/08/2024	100881	McCabe Ford, Williams	Internal Auditors fee	210.00	42.00	252.00
19/09/2024	108884	V. Bennett	half year salary	1834.56		1834.56
19/09/2024	108885	V. Bennett	Administration costs	150.50		150.50
19/09/2024	108886	Averdell	Grass Cutting	560.00		560.00
14/10/2024	108888	I D Electrical	Defibrillator siting	120.00		120.00
21/11/2024	108889	SLCC	Membership	110.00		110.00
10/02/2025	108891	Averdell	Grass Cutting	440.00		440.00
20/03/2025	108892	P Burgess	Locum clerk	1900.60		1900.60