

BREINTON PARISH COUNCIL

EXPENDITURE OVER £100

From 1st April 2015, parish councils are legally required to publish all items of expenditure above £100.

APRIL 2023 – MARCH 2024				
INVOICE DATE	PAYEE	SUMMARY OF PURPOSE	GROSS AMOUNT	VAT
17.05.23	E Godsall	Salary March	£566.63	
17.05.23	R Mills Farm Services	Village Maintenance	£334.80	£55.80
17.05.23	E Godsall	Salary April	£578.63	
31.05.23	E Godsall	Salary May	£578.63	
22.06.23	E Godsall	Expenses	£171.94	
23.06.23	E Godsall	Salary June	£455.74	
30.06.23	R Mills Farm Services	Village Maintenance	£115.20	£19.20
04.10.23	HALC	Internal Audit	£264.00	£44.00
06.10.23	L Law	Salary August	£415.20	
06.10.23	L Law	Salary September	£622.83	
10.10.23	R Mills Farm Services	Village Maintenance	£390.72	£65.12
11.10.23	HMRC	PAYE	£103.80	
17.11.23	L Law	Salary October	£519.03	
13.11.23	Nepeta	Website Training	£180.00	
30.11.23	L Law	Salary November	£519.03	
19.01.24	L Law	Salary January	£549.03	
23.01.24	London Hearts	Defibrillator Match funding	£750.00	
26.02.24	Breinton Village Hall	Installation of Defibrillator	£158.00	
26.02.24	L Law	Salary February	£533.63	
04.03.24	HALC	Subscription	£866.46	£141.11
22.03.24	L Law	Salary March	£509.83	
28.03.24	Nepeta	Website Maintenance	£180.00	
		Donations Given 2023-24		
17.05.23	Breinton Village Hall	Kings Coronation Celebration	£500.00	
07.07.23	St Michael's Church	Teamtalk Magazine	£1000.00	