

**Expenditure over £100 - 2023/2024**

| <b>Date paid</b> | <b>Payee</b>         | <b>Details</b>                   | <b>Total inc Vat</b> |
|------------------|----------------------|----------------------------------|----------------------|
| 28.04.2023       | Red Bonsai           | History Board 1st Payment        | £1,350.00            |
| 06.06.2023       | Gallagher Insurance  | Annual Insurance Premium         | £485.99              |
| 06.06.2023       | YLCA                 | Annual Membership                | £323.00              |
| 01.08.2023       | Farm & Land Services | Grass Cutting inv 6457           | £597.60              |
| 12.09.2023       | Mr R Taylor          | Churchyard Flailing              | £280.00              |
| 21.11.2023       | Smith of Derby       | Mechanic Institute Clock Repairs | £322.80              |
| 21.11.2023       | Farm & Land Services | Grass Cutting inv 6525           | £508.80              |
| 21.11.2023       | YLCA                 | Training                         | £210.00              |
| 15.02.2024       | Steven Verrill       | Xmas Tree Expenses               | £141.42              |
| 15.02.2024       | BM Methodist Church  | Hall Hire for 2023/2024          | £135.00              |
| 19.03.2024       | Farm & Land Services | Grass Cutting Inv 6587           | £852.00              |
| 12.03.2024       | Bishop Monkton MC    | Hall Hire                        | £135.00              |
| 2023/2024        | Salaries             |                                  | £5,448.01            |