

MOULSOE PARISH COUNCIL
Expenditure over £100 2023-24

Date	Details	£	VAT	Total
11-Apr-23	Grass cutting	106.67	21.33	128.00
2-May-23	Internal Audit 2022-23	170.00	34.00	204.00
2-May-23	Insurance Premium 23-24	390.20	0.00	390.20
15-May-23	Grass cutting	106.67	21.33	128.00
19-May-23	Reimbursement of Cream Teas costs	89.90	17.98	107.88
19-May-23	Reimbursement of Cream Teas costs	127.23	3.93	131.16
19-May-23	Microsoft O365 subscription	235.20	47.04	282.24
19-May-23	Clerks salary	390.50	0.00	390.50
12-Jun-23	Grass cutting	106.67	21.33	128.00
12-Jun-23	Clerk salary May	183.33	0.00	183.33
15-Jun-23	Webpace and domain hosting	120.00	24.00	144.00
17-Jul-23	Grass cutting	106.67	21.33	128.00
17-Jul-23	Clerk salary June	123.75	0.00	123.75
27-Jul-23	Membership fee	100.00	0.00	100.00
9-Aug-23	Grass cutting	106.67	21.33	128.00
9-Aug-23	Clerks salary	178.75	0.00	178.75
18-Aug-23	Donation in lieu of legal advice	200.00	0.00	200.00
7-Sep-23	Grass cutting	106.67	21.33	128.00
7-Sep-23	Clerks salary	165.00	0.00	165.00
7-Sep-23	Grounds Maintenance	225.00	45.00	270.00
6-Oct-23	Clerks salary	249.33	0.00	249.33
6-Oct-23	Donation legal advice on field lease	513.00	0.00	513.00
19-Oct-23	Grass cutting	106.67	21.33	128.00
30-Oct-23	Hedge cutting	487.00	97.40	584.40
8-Nov-23	Clerks salary	144.83	0.00	144.83
4-Dec-23	Clerks salary	154.00	0.00	154.00
29-Dec-23	Council mobile phone contract	120.00	24.00	144.00
16-Jan-24	Clerk salary	129.25	0.00	129.25
2-Feb-24	Clerk salary	261.25	0.00	261.25
8-Mar-24	Clerk salary	191.58	0.00	191.58
8-Mar-24	Grass cutting inv 1858	140.00	28.00	168.00
19-Mar-24	Post box for hall/council	94.15	18.83	112.98
25-Mar-24	Legal fees re Custodian Trustee	145.00	29.00	174.00