

MOULSOE PARISH COUNCIL
Expenditure over £100 2024-25

Date	Details	£	VAT	Total
05/04/2024	Clerk Salary March	209.00	0.00	209.00
17/04/2024	Domain registration	150.00	30.00	180.00
18/04/2024	Grass cutting inv 1904	140.00	28.00	168.00
07/05/2024	Grass cutting inv 1958	140.00	28.00	168.00
07/05/2024	Clerk salary April	202.08	0.00	202.08
30/05/2024	Insurance premium 2024-25	553.56	0.00	553.56
03/06/2024	Refreshments for Annual meeting	113.95	0.00	113.95
03/06/2024	Microsoft O365 subscription	235.20	47.04	282.24
03/06/2024	Clerks salary May	271.55	0.00	271.55
17/06/2024	Webpace and domain hosting	140.00	28.00	168.00
17/06/2024	Grass cutting inv 2004	140.00	28.00	168.00
08/07/2024	Clerk salary June	206.29	0.00	206.29
08/07/2024	Internal Audit	180.00	36.00	216.00
15/07/2024	Grass cutting inv 2032	140.00	28.00	168.00
05/08/2024	Clerks salary July	204.19	0.00	204.19
27/08/2024	Grass cutting inv 2113	140.00	28.00	168.00
09/09/2024	Defibrillator battery	205.00	41.00	246.00
09/09/2024	Grass cutting 2139	140.00	28.00	168.00
09/09/2024	Clerks salary August	189.45	0.00	189.45
08/10/2024	Clerks salary September	214.71	0.00	214.71
16/10/2024	Hedge cutting	450.00	90.00	540.00
04/011/2024	Laptop	676.65	135.33	811.98
07/11/2024	Clerks salary October	161.03	0.00	161.03
02/12/2024	Microsoft O365 clerk upgrade	118.79	23.76	142.55
06/12/2024	Clerks salary November	265.23	0.00	265.23
02/01/2025	Mobile phone annual cost	120.00	24.00	144.00
08/01/2025	Clerks salary December	161.03	0.00	161.03
10/02/2025	Clerks salary January	290.49	0.00	290.49
10/03/2025	Clerks salary February	243.13	0.00	243.13
19/03/2025	Grass cutting inv 2388	110.00	22.00	132.00