**West Bradford Parish Council**

Accounts Year Ended 31 March 2024

Items of expenditure over £100

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| **Date** | **Payee** | **Purpose** | **Amount (£)** |
| 11.4.23 | LALC | Membership fee | 156.52 |
| 11.4.23 | Hitchens Engravers Ltd | Plaque | 270 |
| 6.5.23 | S Blenkinship | Internal audit fee | 130 |
| 10.5.23 | Zurich insurance | Cover | 251.42 |
| 8.6.23 | A Glover | Clerk’s fee | 943.43 |
| 8.6.23 | HMRC | PAYE | 235.80 |
| 3.8.23 | A Glover | Lengthsman | 556.15 |
| 3.8.23 | HMRC | PAYE | 138.80 |
| 3.8.23 | David S Bristol Ltd | Gardening services | 583 |
| 8.8.23 | K Holmes Masonry | Stone plaque | 350 |
| 18.9.23 | S Wrathall & Sons | Strimming | 108 |
| 19.9.23 | A Glover | Clerk’s fee | 565.08 |
| 19.9.23 | HMRC | PAYE | 141.40 |
| 2.10.23 | Poppy Appeal | Wreath, poppies | 110 |
| 3.11.23 | A Glover | Reimbursement for planning application fee | 181 |
| 18.11.23 | David S Bristol Ltd | Gardening services | 489 |
| 1.12.23 | Village Hall Management Committee | Donation – senior citizens’ Xmas party | 275 |
| 9.12.23 | A Glover | Clerk’s fee | 743.84 |
| 9.12.23 | HMRC | PAYE | 185.80 |
| 28.2.24 | RVBC | Grass cutting fee 2023 | 1156.47 |
| 28.2.24 | Higher Buck | Voucher (in recompense for professional legal services) | 100 |
| 17.3.24 | A Glover | Clerk’s fee | 735.43 |
| 17.3.24 | HMRC | PAYE | 183.80 |