

## 2023-24 Payments over £100

<b>Detail</b>	<b>Amount</b>	
Clerk's Wages Jan, Feb, March	£	926.12
Cllr Cutmore Expenses Printing and Report	£	131.98
Zurich Insurance 23-24	£	417.70
Transfer of VAT reclaimed on behalf of Community Trust (Accounts and Audit Regns 2015 reg 3)	£	120.80
Internal Audit M Letch	£	125.00
Cricket Club Room hire inv 2023-002 17/05/23	£	200.00
Grass Cutting D Low	£	384.00
Clerk's Wages April, May, June	£	460.25
HMRC Pay Q1	£	115.00
Clerk's Wages July, plus overtime April, May, June	£	491.83
Former Clerk's Expenses	£	122.34
Former Clerk's Wages Aug, Sept	£	467.13
Former Clerk's holiday pay	£	295.00
Grass Cutting D Low	£	384.00
Clerk's Wages Sept-Dec	£	264.13
Ch 77 Community Trust Payment	£	649.85