

Spaldwick PC: Payments over £100

Date of transaction	Payee	Details	Expenditure	Minute approval reference
24.05.23	Signs of the Times	Sign for Playpark	158.32	23/4/8.20
24.05.23	S E B Cardwell	Clerk's wages	418.45	23/4/8.12
28.05.23	CAPALC	Affiliation fee	311.03	23/4/8.21
02.05.23	Brookfield Contracting	village grasscutting-	264.00	23/4/8.15
02.05.23	Spaldwick Social Club	Coronation celebrations donation	1000.00	23/4/8.19
25.05.23	S E B Cardwell	Clerk's wages	349.99	23/5/12.30
16.06.23	S E B Cardwell	Clerk's wages	356.19	23/6/7.10
03.07.23	Brookfield Contracting	village grasscutting-	264.00	23/6/7.13
03.07.23	Robin James Horwood	75% of seeding costs for the T&P field	3762.00	23/5/12.28
28.07.23	S E B Cardwell	Clerk's wages & expenses	418.25	23/7/7.11
16.08.23	Brookfield Contracting	village grasscutting-	264.00	23/7/7.14
16.08.23	Brookfield Contracting	village grasscutting-	264.00	23/7/7.26
16.08.23	S E B Cardwell	Clerk's wages & expenses	350.19	23/7/7.23
28.09.23	S E B Cardwell	Clerk's wages & expenses	418.25	23/9/7.11
28.09.23	Robin James Horwood	Weed spraying	228.00	23/9/7.16
28.09.23	Robin James Horwood	25% of seeding costs for the T&P field	1254.00	23/9/7.14
28.09.23	ACES Academies	Utilities recharge	2208.37	23/6/7.16
20.10.23	Elan City	MVAS unit	2737.91	23/10/7.27
20.10.23	Brookfield Contracting	village grasscutting-	264.00	23/10/7.25
20.10.23	Jarrodean Solutions	IT support	141.28	23/10/7.19
20.10.23	Robin James Horwood	Replacement allotment gates	703.08	23/10/7.18
20.10.23	S E B Cardwell	Clerk's wages & expenses	355.14	23/10/7.15
20.10.23	Clear Insurance	Annual insurance renewal	696.74	23/9/7.8
20.10.23	Spaldwick Social Group	grant towards a Christmas tree for the village	200.00	23/10/7.20
27.11.23	Scribe accounts	Annual accounting software subscription	328.32	23/11/7.15
27.11.23	S E B Cardwell	Clerk's wages & expenses	529.69	23/11/7.10
27.11.23	Brookfield Contracting	village grasscutting-	528.00	23/11/7.16
15.12.23	S E B Cardwell	Clerk's wages & expenses	369.39	23/12/8.10
15.12.23	Ask IT invoice	IT support and subscriptions	428.83	23/12/8.15
23.01.24	S E B Cardwell	Clerk's wages & expenses	442.25	24/1/8.12
23.01.24	Wicksteed Leisure	Annual playpark inspection	158.40	24/1/8.16
26.02.24	Surrey Hills Solicitors LLP	Legal Advice	783.00	24/2/8.13
26.02.24	S E B Cardwell	Clerk's wages & expenses	369.39	24/2/8.7