

HEDLEYHOPE PARISH COUNCIL

Expenditure over £100 (2023/24)

| <i>Date</i> | <i>Payee</i> | <i>Details</i> | <i>Net</i> | <i>VAT</i> | <i>Total</i> |
|-------------|-------------------------------------|--|------------|------------|--------------|
| 08/05/2023 | Parish Clerk | April 2023 salary | 357.53 | | 357.53 |
| 12/06/2023 | Durham Pride | Donation | 100.00 | | 100.00 |
| 12/06/2023 | Parish Clerk | May 2023 salary | 303.65 | | 303.65 |
| 18/08/2023 | Zurich Insurance | Insurance policy renewal | 631.61 | | 631.61 |
| 04/10/2023 | Parish Clerk | September 2023 salary | 394.65 | | 394.65 |
| 22/11/2023 | Parish Clerk | October 2023 salary | 394.65 | | 394.65 |
| 28/11/2023 | Michael Dobbie | Village hall roof replacement | 9500.00 | | 9500.00 |
| 12/12/2023 | Octopus Energy | Village hall electricity charges | 100.77 | 5.04 | 105.81 |
| 12/12/2023 | Parish Clerk | November 2023 salary | 492.15 | | 492.15 |
| 26/01/2024 | Parish Clerk | December 2023 salary | 427.15 | | 427.15 |
| 26/01/2024 | Parish Clerk | January 2024 salary | 427.15 | | 427.15 |
| 26/01/2024 | Expert Fire Solutions | Village hall fire extinguisher servicing | 95.00 | 19.00 | 114.00 |
| 08/02/2024 | Kevin Anderson | EPC for village hall | 170.00 | | 170.00 |
| 29/02/2024 | Taylorred Investments Ltd | Metal storage shed for village hall | 782.48 | 156.50 | 938.98 |
| 08/03/2024 | Parish Clerk | February 2024 salary | 427.15 | | 427.15 |
| 11/03/2024 | A Reeve | Reimbursement for emergency resilience equipment | 1,384.68 | 277.57 | 1,662.25 |
| 19/03/2024 | Richardson Surveying & Architecture | Village hall survey for Ofgem grant for new heating system | 200.00 | 40.00 | 240.00 |