

Curbridge & Lew Parish Council

2024/25 Expenditure: Individual items over £100 (ex. VAT)

Date	Details	Item	Net
12/04/2024	McCracken & Son Ltd	Grass cut	460.50
12/04/2024	TW Hardscaping	Parish hall works	2,535.00
12/04/2024	HMRC (PAYE)	PAYE	282.00
17/04/2024	Greenbarnes Ltd	Noticeboards	1,687.97
19/04/2024	Opus Energy	Electricity	373.20
23/04/2024	H Higgins	Wages	360.00
28/04/2024	T Richman Property Maintenance	Maintenance	220.00
13/05/2024	Stephanie Zollman	Internal audit	135.00
13/05/2024	McCracken & Son Ltd	Grass cut	460.50
20/05/2024	Opus Energy	Electricity	277.44
20/05/2024	Clear Councils Insurance	Insurance	1,265.72
23/05/2024	H Higgins	Wages	360.00
04/06/2024	McCracken & Son Ltd	Grass cut	460.50
10/06/2024	WODC	Dog & litter bin	217.62
17/06/2024	Opus Energy	Electricity	237.27
23/06/2024	H Higgins	Wages	360.00
08/07/2024	Holy Trinity Church Lew	Churchyard grant	450.00
08/07/2024	St Mary's Church	Churchyard grant	450.00
08/07/2024	HMRC (PAYE)	PAYE	270.00
08/07/2024	McCracken & Son Ltd	Grass cut	460.50
23/07/2024	H Higgins	Wages	360.00
01/08/2024	T Richman Property Maintenance	Parish hall refurbishment	650.00
01/08/2024	T Richman Property Maintenance	Parish hall refurbishment	440.00
07/08/2024	McCracken & Son Ltd	Grass cut	460.50
12/08/2024	M Appleton Gardening	Tree works	400.00
20/08/2024	Churches Fire Security Ltd	Parish hall safety	202.62
20/08/2024	Moore East Midlands	External audit	315.00
23/08/2024	H Higgins	Wages	360.00
12/09/2024	McCracken & Son Ltd	Grass cut	460.50
12/09/2024	IJ & SA Godfrey	Hedge cutting	150.00
29/09/2024	OCC	Vehicle activated sign	1,057.05
29/09/2024	M Everett Tree & Garden Services	Field tree works	750.00
23/09/2024	H Higgins	Wages	360.00
14/10/2024	HMRC (PAYE)	PAYE	270.00
14/10/2024	WODC	Dog & litter bin	217.62
23/10/2024	H Higgins	Wages	360.00
29/10/2024	OCC	Speed survey	190.00
11/11/2024	SLCC	Subscription	110.00
11/11/2024	McCracken & Son Ltd	Grass cut	460.50
11/11/2024	CAB West Oxon	Grant	200.00
19/11/2024	IJ & SA Godfrey	Hedge cutting	300.00
23/11/2024	H Higgins	Wages	360.00
01/12/2024	Town & Parish Council Websites	Website	207.00
05/12/2024	Springbridge Direct Ltd	Play area chippings	1,465.00
17/12/2024	M Appleton Gardening	Play area labour	150.00
23/12/2024	H Higgins	Wages	360.00

27/12/2024	Azura Ltd	Electrical works	537.00
27/12/2024	EDF Energy	Electricity	320.34
08/01/2025	HMRC (PAYE)	PAYE	270.00
21/01/2025	EDF Energy	Electricity	141.77
23/01/2025	H Higgins	Wages	360.00
20/02/2025	EDF Energy	Electricity	541.79
23/02/2025	H Higgins	Wages	360.00
28/02/2025	TWM traffic systems	Speed indicator device repair	596.89
28/02/2025	OALC	Subscription	250.00
18/03/2025	EDF Energy	Electricity	255.73
23/03/2025	H Higgins	Wages	360.00
26/03/2025	Azura Ltd	Parish hall electric checks	130.00