

**Payments Over £100
2023-2024**

Date	Payee	Purpose of payment	Amount	VAT reclaimed
28/04/2023	P.Vetch	Purchase of Generator (Peter Vetch)	£ 2,029.00	£ 338.17
19/06/2023	BHIB	Insurance	£ 303.52	N/A
30/06/2023	S. Close	Grass Cutting	£ 385.00	N/A
27/07/2023	Oldfield E S Ltd	Generator installation	£ 617.21	£ 102.88
02/11/2023	S. Close	Grass Cutting	£ 500.00	N/A
12/12/2023	London Hearts	Purchase of Defibrillator for Oughtershaw	£ 750.00	N/A
12/12/2023	R Davidson	Vodafone hosting	£ 105.68	N/A
04/01/2024	NYC	Salt & Salt Bins - Buckden Village	£ 375.00	N/A
12/01/2024	Beck Cottage	Payroll services	£ 110.00	N/A
02/02/2024	NYC	Salt & Salt Bins - Oughtershaw	£ 125.00	N/A
01/03/2024	T Handley Electrical	Defib install - Oughtershaw	£ 168.00	£ 28.00