

Newnham Parsih Council

Items of Expenditure Above £100

Financial Year 1-04-24 to 31-03-2025

Date	Payee	Amount	VAT	Total
09-Apr-24	B/P to: LCHedging and Gras	1,080.00	216.00	1,296.00
10-Apr-24	B/P to: Elec Net Con	560.50	112.10	672.60
02-May-24	B/P to: Mrs E M Gibbon	482.30		482.30
14-May-24	B/P to: A & V M Reynolds	120.00		120.00
14-May-24	B/P to: R Haynes	566.91	11.39	578.30
14-May-24	B/P to: Mrs E M Gibbon	116.00		116.00
14-May-24	B/P to: Northants CALC	659.27	58.40	717.67
14-May-24	B/P to: LCHedging and Gras	1,350.00	270.00	1,620.00
14-May-24	B/P to: Thistle Loos Ltd	220.00	44.00	264.00
31-May-24	B/P to: Mrs E M Gibbon	482.30		482.30
04-Jun-24	B/P to: R Haynes	400.90	3.68	404.58
04-Jun-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
04-Jun-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
04-Jun-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
10-Jun-24	B/P to: Kier Nordis Signs	627.00	125.40	752.40
08-Jul-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
08-Jul-24	B/P to: Judith H Dorkins	148.54	29.71	178.25
08-Jul-24	B/P to: R Haynes	472.98	3.10	476.08
08-Jul-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
08-Jul-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
08-Jul-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
20-Aug-24	B/P to: R Haynes	862.29	11.95	874.24
20-Aug-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
20-Aug-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
20-Aug-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
12-Sep-24	B/P to: R Haynes	862.29	11.95	874.24
12-Sep-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
12-Sep-24	B/P to: E M Pell & Partner	1,432.64	286.53	1,719.17
12-Sep-24	B/P to: R Haynes	112.50	22.50	135.00
12-Sep-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
12-Sep-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
12-Sep-24	B/P to: RGS	475.00	95.00	570.00
12-Sep-24	B/P to: Bartora Ltd	108.00		108.00
12-Sep-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
26-Sep-24	B/P to: Big Eyes Design	650.00		650.00
22-Oct-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
22-Oct-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
22-Oct-24	B/P to: R Haynes	302.22	1.94	304.16
13-Nov-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
13-Nov-24	B/P to: LCHedging and Gras	270.00	54.00	324.00
13-Nov-24	B/P to: LCHedging and Gras	270.00	54.00	324.00

13-Nov-24	B/P to: Big Eyes Design	950.00		950.00
13-Nov-24	B/P to: R Haynes	225.52	4.60	230.12
13-Nov-24	B/P to: PKF Littlejohn	210.00	42.00	252.00
14-Nov-24	B/P to: Parish Online (Geo	363.00	72.60	435.60
04-Dec-24	B/P to: Rob Tonge	280.00	56.00	336.00
09-Dec-24	Direct Debit (YU ENERGY)	108.03	5.40	113.43
10-Dec-24	B/P to: J A Simpson	105.00	-	105.00
10-Dec-24	B/P to: Bartora Ltd	120.00	-	120.00
10-Dec-24	B/P to: Kevin Carr	208.53	-	208.53
11-Dec-24	B/P to: A J Gallagher	1,910.73	-	1,910.73
11-Dec-24	B/P to: Steve Haynes	2,165.00		2,165.00
08-Jan-25	Direct Debit (YU ENERGY)	112.36	5.62	117.98
10-Jan-25	B/P to: Kevin Carr	293.15	-	293.15
10-Jan-25	B/P to: The Link	459.00	-	459.00
10-Feb-25	Direct Debit (YU ENERGY)	125.87		125.87
12-Feb-25	B/P to: R Haynes	285.00		285.00
12-Feb-25	B/P to: Intents Marquees L	605.49	121.10	726.59
12-Feb-25	B/P to: Kevin Carr	396.44		396.44
10-Mar-25	Direct Debit (YU ENERGY)	107.88		107.88
17-Mar-25	B/P to: Kevin Carr	500.71		500.71
24-Mar-25	B/P to: Thistle Loos Ltd	130.00	26.00	156.00

26,883.36 2,662.97 29,546.32