

GULWORTHY PARISH COUNCIL LIST OF ITEMS OF EXPENDITURE £100 PLUS

01.04.2025 to 31.03.2026

DATE	NAME	DESCRIPTION	PAYMENT
08.04.25	DALC	Annual membership renewal	£221.94
06.05.25	Caroline Harris Book keeping	Annual payroll fee	£180.00
13.05.25	Julie Snooks	Internal Auditor Fee	£110.00
13.05.25	Gulworthy PTFA	Eco council grant	£100.00
29.05.25	Caroline Harris Book keeping	Annual insurance	£289.93
03.06.25	E Young - Parish Clerk	Defib Maintenance - Clerks expenses	£105.00
03.06.25	Elliott groundcare	Grass cemetery x 2 Inv 2826	£170.00
03.06.25	ICCM	Cemetery professional body. Inv19691	£105.00
08.07.25	Elliott groundcare	2 x grass cuts Inv 2858	£170.00
09.09.25	Mole catcher	Gulworthy cemetery Feb-July 2025	£100.00
09.09.25	Elliott groundcare	2 x grass cuts Inv 2895	£170.00
25.09.25	HMRC	VAT Reclaim error returned credit	£21,784.14
07.10.25	Elliott groundcare	Inv 2908	£170.00
15.03.26	Elliott groundcare	Invoice 2954 6.2.2026	£350.00
15.03.26	WesternWeb	Website domain & update ref Asst 10	£135.60
18.03.26	Insitute of Cem & Crem	ICCM Training Ref 00007094	£120.00
			£24,281.61

| |