

WOOLASTON PARISH COUNCIL
PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE
FOR YEAR ENDED 31.3.2024

Expenditure over £100

Date	Payee	Details	Amount £ (excl VAT)
14.4.23	S Hamblyn	Litter picking	£130.00
14.4.23	Artytype	Banners etc for Coronation Lunch	£165.00
14.4.23	GAPTC	Annual membership	£349.00
24.4.23	Printed4U	Coronation Mugs	£363.00
28.4.23	G A Orchard Preece	Clerk Salary	£482.77
28.4.23	HMRC	Tax on clerk salary	£120.00
15.5.23	S Hamblyn	Litter picking	£130.00
15.5.23	A M Groundcare	Grass Cutting - April 23	£1,116.50
15.5.23	H Greenslade	Coronation expenditure - Bouncy castle	£100.00
26.5.23	G Orchard Preece	Clerk Salary	£482.57
26.5.23	HMRC	Tax on clerk salary	£120.20
10.6.23	A M Groundcare	Grass Cutting - May 23	£1,116.50
28.6.23	G Orchard Preece	Clerk Salary	£482.57
28.6.23	HMRC	Tax on clerk salary	£120.20
14.7.23	S Hamblyn	Litter picking	£130.00
14.7.23	A M Groundcare	Grass Cutting - May 23	£1,116.50
14.7.23	FODDC	Uncontested Election costs	£211.80
28.7.23	G Orchard Preece	Clerk Salary	£482.57
28.7.23	HMRC	Tax on clerk salary	£120.20
8.8.23	S Hamblyn	Litter picking	£130.00
8.8.23	A M Groundcare	Grass Cutting - May 23	£1,116.50
8.8.23	GAPTC	Internal audit & travel costs	£188.91
28.8.23	G Orchard Preece	Clerk Salary	£482.57
28.8.23	HMRC	Tax on clerk salary	£120.20
15.9.23	Forest Equipment Services Ltd	Emptying dog bins 1 Apr - 30 Jun 23	£297.00
15.9.23	S Hamblyn	Litter picking	£130.00
15.9.23	A M Groundcare	Grass Cutting - August 23	£1,116.50
28.9.23	G Orchard Preece	Clerk Salary	£482.57
28.9.23	HMRC	Tax on clerk salary	£120.20
13.10.23	Community First	Annual Insurance (Year 1 of 3 year LTA)	£249.09
13.10.23	S Hamblyn	Litter picking - September 2023	£130.00
13.10.23	AM Groundcare	Grass Cutting - September 2023	£1,116.50
28.10.23	G Orchard Preece	Clerk Salary	£482.57
28.10.23	HMRC	Tax on clerk salary	£120.20
11.10.23	Forest Equipment Services Ltd	Dog bins Jul-Sep 23	£346.50
15.11.23	S Hamblyn	Litter picking - October	£130.00
15.11.23	A M Groundcare	Grass Cutting - October	£1,386.50
28.11.23	G Orchard Preece	Clerk Salary	£491.12
28.11.23	HMRC	Tax on clerk salary	£122.40
15.12.23	S Hamblyn	Litter picking - November 2023	£130.00

Date	Payee	Details	Amount £ (excl VAT)
	TrunkArb	Tree survey	£400.00
	TrunkArb	Christmas tree	£210.00
28.12.23	G Orchard Preece	Clerk Salary	£777.52
28.12.23	HMRC	Tax on clerk salary	£223.93
17.1.24	S Hamblyn	Litter picking - December 2023	£130.00
17.1.24	Forest Equipment Services	Dog bins - Oct - Dec 23	£297.00
28.1.24	G Orchard Preece	Clerk Salary	£521.52
28.1.24	HMRC	Tax on clerk salary	£130.40
15.2.24	S Hamblyn	Litter picking - January 2024	£130.00
28.2.24	G Orchard Preece	Clerk Salary	£521.52
28.2.28	HMRC	Tax on clerk salary	£130.40
15.3.24	S Hamblyn	Litter picking - February 2024	£130.00
28.3.24	G Orchard Preece	Clerk Salary	£521.52
28.3.24	HMRC	Tax on clerk salary	£130.40

£20,482.92