

Spaldwick PC: Payments over £100 2024-25

Date of transaction	Payee	Details	Expenditure	Minute approval reference
02.04.24	S E B Cardwell	Clerk's wages & expenses	442.25	
26.04.24	CAPALC	Annual affiliation fee & DPO Officer	377.69	
26.04.24	S E B CARDWELL	Clerk's wages & expenses	369.99	
20.05.24	S E B CARDWELL	Clerk's wages & expenses	467.67	
20.05.24	Brookfield	village grasscutting-	528.00	
20.05.24	CROMWELL FIRE LTD	fire extinguisher service	100.55	
28.05.24	SPALDWICK SOCIAL C	grant contribution	1000.00	
24.06.24	Brookfield	village grasscutting-	264.00	
24.06.24	S E B CARDWELL	Clerk's wages & expenses	581.15	
22.07.24	S E B CARDWELL	Clerk's wages & expenses	473.77	
22.07.24	ACES ACADAMIES TRUST	community room utilities	2054.41	
22.07.24	GFS	Bench installation	1575.34	
22.07.24	Surrey Hills Solicitors	T & P first registration	1733.00	
22.07.24	CAPALC	Internal audit	216.35	
16.08.24	S E B CARDWELL	Clerk's wages & expenses	468.82	
20.09.24	S E B CARDWELL	Clerk's wages & expenses	564.75	
25.09.24	Clear Councils	Insurance renewal	1118.36	
18.10.24	B/P to: Brookfield	village grasscutting-	264.00	
18.10.24	B/P to: S E B CARDWELL	Clerk's wages & expenses	467.47	
22.11.24	Transfer to 20487137	Town & Poors field & hedge cutting	384.00	
22.11.24	Scribe	Accounts package annual fee	328.32	
22.11.24	GRAFTON PROJECTS	Paper, ink & cleaning products	233.18	
22.11.24	S E B CARDWELL	Clerk's wages, expenses & backpay	689.79	
02.12.24	JANE O DWYER	Grant for over 60's group	250.00	
11.12.24	S E B CARDWELL	Clerk's wages & expenses	387.26	
20.01.25	S E B CARDWELL	Clerk's wages & expenses	584.95	
23.01.25	SPALDWICK SOCIAL	Christmas tree grant	374.98	
21.02.25	S E B CARDWELL	Clerk's wages & expenses	584.95	
21.03.25	CAPALC	Affiliation fee	383.92	
21.03.25	S E B CARDWELL	Clerk's wages & expenses	489.93	
21.03.25	Cambs Garden & Property Maintenance	village grasscutting	360.00	