

Payments over £100 as at 31st March 2024 - last 3 years

Date Paid	Payee Name	Net £ .p	Vat £ .p	Total £ .p	Payment Description
05/02/2024	Citizens Advice Bureau	150.00	0.00	150.00	Citizen Advice Bureau
30/01/2024	macVenture	3,338.00	667.60	4,005.60	Playground Maintenance / Equipment
19/01/2024	Gallagher	969.36	0.00	969.36	Insurance
17/01/2024	Clare Brignall	350.00	0.00	350.00	Clerks Expenses
15/01/2024	Finian Farming	330.00	66.00	396.00	Trees
02/01/2024	macVenture	270.00	54.00	324.00	Playground Inspection
04/12/2023	Robinson's Garden Services	330.00	0.00	330.00	Grass Cutting
14/11/2023	AutoSpeedWatch	103.05	0.00	103.05	Village Enhancements
21/09/2023	Quenington Parish Council	300.00	0.00	300.00	Village Enhancements
29/07/2023	GAPTC	180.00	0.00	180.00	Internal Audit
04/07/2023	Robinson's Garden Services	2,424.00	0.00	2,424.00	Grass Cutting
13/06/2023	Site 123	454.41	0.00	454.41	Village Enhancements
24/05/2023	ROSPA Play Safety	91.50	18.50	110.00	Playground Inspection
24/05/2023	Lindsay Sharp	105.89	0.00	105.89	Village Meeting
29/04/2023	Keep It Personal	219.63	0.00	219.63	Coronation Celebrations
17/03/2023	Clare Brignall	350.00	0.00	350.00	Home as Office payment
17/03/2023	Citizen Advice Bureau	150.00	0.00	150.00	Donation
07/02/2023	PCC of Coln St Aldwyns	727.50	0.00	727.50	Churchyard Grass Cutting 2022
03/02/2023	Gallagher Insurance	955.63	0.00	955.63	Parish Council Insurance
03/02/2023	MacVenture Play	270.00	54.00	324.00	Playground Inspection & Maintenance
23/12/2022	MacVenture Play	250.00	50.00	300.00	Playground Inspection
24/11/2022	GAPTC	181.60	0.00	181.60	2021/22 Audit
07/09/2022	Fenland Leisure Products	178.00	35.60	213.60	New Cradle Seat for swing
07/06/2022	J Wilder	220.00	0.00	220.00	Repairs to playground gate
03/06/2022	Quenington Village Hall	500.00	0.00	500.00	Jubilee Celebrations
06/05/2022	Playsafety	87.50	17.50	105.00	Playground Inspection
07/04/2022	PCC of Coln St Aldwyns	1,642.50	0.00	1,642.50	Churchyard Grass Cutting 2020 & 2021
18/03/2022	Community Heartbeat	265.00	53.00	318.00	Battery for defibrillator
03/02/2022	MacVenture Play	2,800.00	560.00	3,360.00	Playground Equipment Repair
03/02/2022	Gallagher Insurance	790.00	0.00	790.00	Parish Council Insurance
19/01/2022	Clare Brignall	300.00	0.00	300.00	Home as Office payment
13/12/2021	PCC of Coln St Aldwyns	200.00	0.00	200.00	Contribution towards tree work
27/09/2021	Mr Treehouse & Mr Zipwire Ltd	320.00	64.00	384.00	Playground Maintenance
19/06/2021	Playsafety	86.00	17.20	103.20	Playground Inspection
10/06/2021	GAPTC	175.00	0.00	175.00	2020/21 Audit
21/05/2021	Cotswold Trees	500.00	0.00	500.00	Hedge and Tree maintenance in playground