

Newburgh Parish Council
Payments over £100 nett 2024-25

DATE	PAYEE	DETAILS	NET PAYMENTS £	VAT £	TOTAL £
02/04/2024	S JONES	APRIL SALARY AND EXPENSES	845.09	1.08	846.17
14/04/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE	234.00	0.00	234.00
01/04/2024	LALC	ANNUAL MEMBERSHIP FEE	226.22	0.00	226.22
20/05/2024	S JONES	MAY SALARY AND EXPENSES	842.82	0.00	842.82
01/06/2024	ZURICH INSURANCE	INSURANCE POLICY	605.01	0.00	605.01
20/05/2024	S JONES	JUNE SALARY AND EXPENSES	869.74	3.76	873.50
30/05/2024	MRS T REDDINGTON	INTERNAL AUDIT FEE	120.00	0.00	120.00
13/06/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE	228.40	0.00	228.40
30/05/2024	MR J HORROBIN	PLAY AREA AND FOOTPATH MAINTENANCE	165.00	0.00	165.00
04/07/2024	MRS S JONES	JULY SALARY AND EXPENSES	905.03	0.00	905.03
01/08/2024	MRS S JONES	AUGUST SALARY & EXPENSES INC NEW SHREDDER	901.05	9.66	910.71
29/07/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE	231.20	0.00	231.20
11/09/2024	MRS S JONES	SEPTEMBER SALARY & EXPENSES	856.82	0.00	856.82
24/09/2024	SLCC	ANNUAL CONFERENCE VIRTUAL ATTENDANCE FEE	150.00	30.00	180.00
13/09/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE	228.40	0.00	228.40
18/09/2024	YATES PLAYGROUNDS LTD	PLAY AREA REPAIRS	230.00	46.00	276.00
24/10/2024	MRS S JONES	OCTOBER SALARY & EXPENSES	980.10	0.00	980.10
24/10/2024	NEWBURGH SCHOOL	BIODIVERSITY GRANT	300.00	0.00	300.00
28/11/2024	HMRC	S JONES NI EMPLOYER (NOV)	205.04	0.00	205.04
11/09/2024	MRS S JONES	NOVEMBER SALARY & EXPENSES	1278.33	15.00	1293.33
05/11/2004	NBB FURNITURE	2 PICNIC TABLES FOR PLAY AREA	1390.00	278.00	1668.00
27/11/2024	LALC	PLAY AREA INSPECTION TRAINING (MR)	150.00	0.00	150.00
22/10/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE	228.40	0.00	228.40
12/12/2024	HMRC	S JONES NI EMPLOYER (DEC)	152.87	0.00	152.87
12/12/2024	MRS S JONES	DECEMBER SALARY & EXPENSES	1118.82	0.00	1118.82
22/12/2024	SKELMERSDALE PRIZE BAND	VILLAGE CAROL EVENT - 22 DEC	150.00	0.00	150.00
25/11/2024	NEWBURGH SCHOOL	HALL HIRE JUL-NOV 24 & CAROL FLYERS	136.40	0.00	136.40
25/11/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE HIRE - NOV	234.00	0.00	234.00
05/12/2024	P&R ELECTRICAL	CHRISTMAS DECORATIONS - TREE	330.00	66.00	396.00
06/01/2025	MR M ROUGHNEEN	CHRISTMAS LUNCH AND CHRISTMAS LIGHTS	210.64	42.14	252.78
14/01/2025	MRS S JONES	JANUARY SALARY, SLCC & EXPENSES	1122.85	7.13	1129.98
17/12/2024	ALTHAM PARISH COUNCIL	SPEED DEVICE DEC 24	231.20	0.00	231.20
12/12/2024	MR P ATTY	STRIMMER AND BATTERIES - RIGHT OF WAY	177.48	35.50	212.98
17/02/2025	MRS S JONES	FEBRUARY SALARY, SLCC & EXPENSES	904.66	0.82	905.48
06/02/2025	PARISH ONLINE	WEBSITE, DOMAIN AND EMAIL CHARGES	350.00	70.00	420.00
18/02/2025	KC COMPUTERS LTD	NEW HARD DRIVE FOR LAPTOP, PRINTER CARTRIDGES	192.89	38.58	231.47
30/01/2025	ALTHAM PARISH COUNCIL	SPEED DEVICE CHARGE JAN 2025	228.40	0.00	228.40
20/03/2025	MRS S JONES	MARCH SALARY, SLCC & EXPENSES	951.51	1.91	953.42
26/03/2025	NEWBURGH FAIR ASSOCIATION	DONATION TOWARDS THE FAIR COSTS	100.00	0.00	100.00
02/03/2025	MR M ROUGHNEEN	MAINTENANCE MATERIALS INC INSTALLATION MATTING			
17/03/2025	ALTHAM PARISH COUNCIL	FOR PICNIC TABLES	183.33	36.68	220.01
27/03/2025	APPLETON FIELDS ASSOCIATION	MARCH SPID HIRE	228.40	0.00	228.40
		DONATION TOWARDS ACCESSIBLE PATH	100.00	0.00	100.00