

Dumbleton Parish Council Annual Expenditure 2024

| Date | Payee | Chq No | Amount | VAT | Reason |
|------------|----------------------------|--------|--------|-------|--------------------------|
| 18/01/2024 | D Roscoe (Clerks Expenses) | OB304 | 114.86 | 0.00 | Clerks Expenses |
| 21/01/2024 | Netwise UK | OB305 | 110.36 | 18.39 | Web Hosting |
| 21/01/2024 | Netwise UK | OB306 | 132.00 | 22.00 | Web Hosting |
| 21/01/2024 | Geosphere (Parish Online) | OB307 | 64.80 | 10.80 | Parish Mapping |
| 24/01/2024 | S Brown (Nov/Dec) | OB308 | 120.00 | 0.00 | Sped Sign Maintenance |
| 24/01/2024 | Signs of Cheshire Ltd | OB309 | 15.60 | 2.60 | Noticeboard Keys |
| 12/01/2024 | D Roscoe (Clerks Salary) | DD | 553.41 | 0.00 | Clerks Salary |
| 12/02/2024 | D Roscoe (Clerks Salary) | DD | 553.41 | 0.00 | Clerks Salary |
| 02/02/2024 | PCC Dumbleton | OB310 | 190.00 | 0.00 | Grant |
| 22/01/2024 | ICO | DD | 35.00 | 0.00 | Information Commissioner |
| 07/02/2024 | DVH | OB311 | 20.00 | 0.00 | Hall Hire |
| 24/02/2024 | JRB Enterprises | OB312 | 327.60 | 54.60 | Dog Bags |
| 12/03/2024 | D Roscoe (Clerks Salary) | DD | 553.41 | 0.00 | Clerks Salary |
| 21/03/2024 | D Roscoe (Clerks Expenses) | OB313 | 114.86 | 0.00 | Clerks Expenses |