STURMER - Year 2023-2024 spend above £100 excluding salaries

Date	Supplier	Description	BACS	Amount	VAT
05/04/23	EALC	Subscription	FPO	£179.97	£0.00
17/05/23	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
08/07/23	DH Maintenance	Parish maintenance	FPO	£300.00	£0.00
05/07/23	WI	Grant	FPO	£200.00	£0.00
04/08/23	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
06/09/23	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
06/09/23	V Evans	Internal Audit	FPO	£106.40	£0.00
06/09/23	BHIB Ltd	Insurance	FPO	£454.01	£0.00
11/10/23	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
21/11/23	DH Maintenance	Parish maintenance	FPO	£150.00	£0.00
05/12/23	Sturmer Vill Hall	Grant	FPO	£850.00	£0.00
21/02/24	Oakbank	Tree survey	FPO	£1,152.00	£192.00
21/02/24	Community Heartbeat	Defib annual support	FPO	£198.00	£33.00
04/03/24	WeDoSigns	Amenity signs	FPO	£210.00	£35.00
06/03/24	DH Maintenance	Parish maintenance	FPO	£100.00	£0.00
18/03/24	D Bryce	Tree works	FPO	£200.00	£0.00
TOTAL				**£4,520.41**	**£260.00**