

Partney and Dalby Parish Council

Listing of payments dated between 01/04/2023 and 31/03/2024 Value over £100

Voucher	Date	Description	Supplier / customer	Net
92	30/04/2023	Salary		-100.79
94	27/04/2023	Grass cutting	Nick King	-210.00
97	31/05/2023	Salary		-100.79
98	17/05/2023	Grass cutting	K and K Grass Cutting	-188.00
99	19/05/2023	Contribution towards Coronat	Partney, Dalby	-500.00
100	19/05/2023	rent for hall 2022/23	Partney, Dalby	-150.00
101	25/05/2023	Grass cutting	Nick King	-140.00
102	25/05/2023	Insurance	Zurich	-164.81
105	05/06/2023	Noticeboard	Acorn Workshop	-1,495.00
106	30/06/2023	Salary		-100.79
107	07/06/2023	Defibrillator SLA	LIVES	-180.00
109	21/06/2023	Grass cutting	Nick King	-140.00
113	31/07/2023	Salary		-100.79
119	22/07/2023	Grass cutting	Nick King	-140.00
124	31/08/2023	Salary		-100.79
125	23/08/2023	Grass cutting	Nick King	-140.00
127	12/09/2023	Grass cutting	K and K Grass Cutting	-153.00
129	30/09/2023	Salary September		-100.79
132	26/09/2023	Grass cutting	Nick King	-140.00
140	31/10/2023	Salary		-100.79
149	28/11/2023	Cemetery tree survey	Sardeson Sculpture	-300.00
150	30/11/2023	salary	Jane Slaymaker	-100.79
154	30/11/2023	First Aid clerk and contrcator	Horncastle Training Grou	-120.00
157	31/12/2023	Salary		-100.79
159	17/01/2024	replacement pads and charge	LIVES	-172.00
161	31/01/2024	Salary		-109.46
167	29/02/2024	Salary		-109.46
169	15/03/2024	Hall hire 23/24	Partney, Dalby	-200.00
170	15/03/2024	Annual Training Scheme	Lalc	-120.00
172	31/03/2024	Salary		-109.46
178	18/03/2024	Cemetery signs	Sprint Signs	-110.00