Expenditure over £100 **Middleton Stoney Parish Council**

2023 - 2024

Date of Cheque	Payee	Category	Gross Payment	Net Payment	VAT paid
31/05/2023	Richer Sounds	Village Maintenance	£264.28		
31/05/2023	Kings Coronation - Juliet	Kings Coronation	£362.89	£273.74	£54.76
31/05/2023	Chris Mulholland	Village Maintenance	£345.48	£287.89	£57.59
31/05/2023	K U Vision	Village Maintenance	£783.50		
31/05/2024	Chris Mulholland	Video Security Cameras	£345.48		
31/05/2024	S Finch	AV System	£783.50		
01/07/2023	Gallagher	Parish Council Insurance	£1,677.34		
05/02/2024	ComputerPro	Updating Website	£552.00		
05/02/2024	Continental Landscapes Ltd	Flowers for Planters	£464.82	£387.35	£77.47
05/02/2024	Haynes & Sons Contracting Ltd	Brick Paving for Village Hall	£7,026.00	£5,855.00	£1,171.00
18/01/2023	R P Electrical	Village Hall - Electrical works	£1,050.00		
01/03/2024	Chilman Fire & Security	Electrical Testing in Village Hall	£209.95	£174.96	£34.99
Total			**£13,865.24**	**£6,978.94**	**£1,395.81**