

ENMORE PARISH COUNCIL

Payments of £100 or more made or approved by the Council
in respect of the financial year 1 April 2023 to 31 March 2024

Amount	Purpose
£145.00	Portaloos hire for Coronation village lunch (£174 including £29 VAT now refunded)
£132.00	Reimbursed to Anne Stoye for annual subscription to Wix, who provide the platform for the Parish Council website. (£158.40 including £26.40 VAT now refunded).
£403.38	September 2023 instalment to the Public Works Loan Board, representing £270 repayment of capital and £133.38 interest.
£404.92	Eight fruit trees to be planted in the Jubilee Field/future civil cemetery. This cost was met in full by donations from Enmore residents.
£285.83	Purchase of wild flower seeds for the Jubilee Field (£342.99 including £57.16 VAT now refunded).
£879.54	Purchase of two benches for the Jubilee Field, and fixing kits. (£1,055.45 including £175.91 VAT now refunded).
£414.00	Paid to Andrew Hucker for open space maintenance for November 2022 to October 2023 inclusive.
£241.00	Insurance premium paid to Zurich Town & Parish for 12 months starting on 23 November 2023.
£1244.84	Paid to Elan City Ltd for repair of damaged speed indicator device (£1493.81 including £248.97 VAT now refunded). £1144.84 of this was covered by a claim under the Council's insurance policy, leaving the net cost to the Council as £100, the level of excess under the policy.
£100.00	Paid to Andrew Hucker for work on the Jubilee Field landscaping project (planting fruit trees and sowing seeds).
£396.36	March 2024 instalment to the Public Works Loan Board, representing £270 repayment of capital and £126.36 interest.
£664.17	Paid to Elan City Ltd for upgrade of speed indicator device from battery-powered to solar powered (£797.00 including £132.83 VAT to be reclaimed)