

Section 137
Financial Year 2023-2024

Allowance per elector	£9.93
Number of electors	9755

Total allowance available for current year	<u>£ 96,867.15</u>
--	--------------------

Expenditure:

	<u>Cost</u>	<u>Supplier</u>
Planting at SJCC	£180.00	Springvale Community Garden
Planting / maintenance planters x 8	£552.00	First Impressions
Millhouse Green Village country association	£500.00	PTC Grant
Hoylandswaine Church clock maintenance	£234.00	Smiths of Derby
Thurlstone FC	£500.00	PTC Grant
Winter planting planters x 13	£1,012.00	First Impressions
Barnsley Brownies	£500.00	PTC Grant
Hoylandswaine village hall rates contribution	£59.91	PTC Grant
St John's Church clock service	£226.00	Smiths of Derby

	<u>£3,763.91</u>
--	------------------

Total allowance remaining for current year	<u><u>£ 93,103.24</u></u>
--	---------------------------

Date

18.05.23
10.06.23
11.07.23
07.09.23
03.10.23
26.10.23
06.12.23
15.12.23
10.01.24