

**SOUTH DERBYSHIRE DISTRICT COUNCIL
CONCURRENT EXPENSES (S136) CLAIM FORM - 2023/24**

Newton Solney Parish Council

Cash Limit Budget

3934.1

Expenditure-Concurrent Expenses	Claim (£)	Comments	Evidence? (Y/N)
Bus Shelters			
Car Parks			
Cemeteries & Burial Grounds			
Closed Churchyards			
Community Centres & Village halls			
Grants to Voluntary Organisations			
Litter Bins			
Playing Fields & Open Space	5088	Grass & Lengthsman Items.	
Public Clocks			
Public Conveniences			
Sportmobile			
Sports Clubs/Pavilions			
Street Cleansing			
War Memorials			
Other			
Other			
TOTAL EXPENDITURE	5088		

Income - Concurrent Expenses	Claim (£)	Comments	Evidence? (Y/N)
Cemeteries & Burial Grounds			
Community Centres & Village Halls			
Playing Fields & Open Space			
Sports Clubs/Pavilions			
Other			
Other			
TOTAL INCOME	NIL		

Administrative Expenses	Claim (£)	Comments	Evidence? (Y/N)
Room Hire	54		
Insurance	373		
Stationary			
Other			
Other			
TOTAL ADMINISTRATIVE EXPENDITURE	427		

Chair's and Clerk's Statement

"I hereby certify that the works detailed above were justified, the costs were fair and reasonable and that the works to which the expenditure relates have been carried out to the satisfaction of the Parish Council"

Signed (Chair) _____

Name (Please print) _____

Date _____

Signed (Clerk) Susan Stack

Name (Please print) SUSAN STACK

Date 18/6/2024