

Wiggenhall St Mary Magdalen Parish Council
Financial Year 2019/2020
Items of Expenditure above £100

Date	Summary of Expenditure	Amount £	Tax Not Recovered
1 April 201	Cemetery and Playing Field Expenditure 12/12	404.30	0.00
11 April 2019	Village Hall Rental	230.00	0.00
11 April 201	Dog Bin emptying 18-19	452.40	0.00
25 April 2019	Staffing cost	387.24	0.00
1 May 2019	Cemetery and Playing Field Expenditure 1/12	404.30	0.00
9 May 2019	Membership of NALC	205.65	0.00
9 May 2019	Insurance	550.31	0.00
25 May 2019	Staffing cost	387.24	0.00
9 May 2019	Drainage rates	111.30	0.00
9 May 2019	Clock Maintenance	1002.00	0.00
1 June 2019	Cemetery and Playing Field Expenditure 2/12	404.30	0.00
25 June 2019	Staffing cost	387.04	0.00
13 June 2019	Clock Maintenance	1202.40	0.00
1 July 2019	Cemetery and Playing Field Expenditure 3/12	404.30	0.00
6 July 2019	PWLB	629.42	0.00
25 July 2019	Staffing cost	387.04	0.00
12 July 2019	SLCC Membership	106.00	0.00
1 August 2019	Cemetery and Playing Field Expenditure 4/12	404.30	0.00
25 August 2019	Staffing cost	387.04	0.00
13 September 2019	Audit	240.00	0.00
13 September 2019	Dog bin	103.82	0.00
1 September 2019	Cemetery and Playing Field Expenditure 5/12	404.30	0.00
25 September 2019	Staffing cost	387.04	0.00
12 September 2019	Royal British Legion Poppy Appeal	100.00	0.00
12 September 2019	Topping allotment land	660.00	0.00
1 October 2019	Cemetery and Playing Field Expenditure 6/12	404.30	0.00
25 October 2019	Staffing cost	387.04	0.00
1 November 2019	Cemetery and Playing Field Expenditure 7/12	404.30	0.00
25 November 2019	Staffing cost	387.04	0.00
1 December 2019	Cemetery and Playing Field Expenditure 8/12	404.30	0.00
25 December 2019	Staffing cost	387.04	0.00
6 January 2020	PWLB	629.42	0.00
1 January 2020	Cemetery and Playing Field Expenditure 9/12	404.30	0.00
25 January 2020	Staffing cost	387.04	0.00
1 February 2020	Cemetery and Playing Field Expenditure 10/12	404.30	0.00
25 February 2020	Staffing cost	387.04	0.00