

Wiggenhall St Mary Magdalen Parish Council			
Financial Year 2022/2023			
Payments above £100			
Date	Summary of Payment	Amount	Tax Not
		£	Recovered
1 April 2022	Cemetery and Playing Field Expenditure 12/	429.60	0.00
14 April 2022	Membership of NALC	249.46	0.00
25 April 2022	Staffing cost	475.56	0.00
14 April 2022	Magdalen Village Hall Rent	265.00	0.00
14 April 2022	Smith of Derby - repair	963.48	0.00
1 May 2022	Cemetery and Playing Field Expenditure 1/1	489.60	0.00
9 May 2022	Drainage rates	115.62	0.00
12 May 2022	Insurance	623.67	0.00
25 May 2022	Staffing cost	492.12	0.00
12 May 2022	Ivy removal cemetery	342.00	0.00
1 June 2022	Cemetery and Playing Field Expenditure 2/1	459.60	0.00
25 June 2022	Staffing cost	483.84	0.00
10 June 2022	J D Building Services - sign base	942.00	0.00
1 July 2022	Cemetery and Playing Field Expenditure 3/1	459.60	0.00
14 July 2022	Cemetery gates renovation	3952.90	0.00
25 July 2022	Staffing cost	483.84	0.00
14 July 2022	SLCC Membership	112.00	0.00
14 July 2022	Topping allotment land	360.00	0.00
1 August 2022	Cemetery and Playing Field Expenditure 4/1	459.60	0.00
25 August 2022	Staffing cost	483.84	0.00
15 August 2022	Village sign	150.00	0.00
9 September 2022	Audit	240.00	0.00
1 September 2022	Cemetery and Playing Field Expenditure 5/1	459.60	0.00
25 September 2022	Staffing cost	483.84	0.00
9 September 2022	Royal British Legion Poppy Appeal	100.00	0.00
1 October 2022	Cemetery and Playing Field Expenditure 6/1	459.60	0.00
13 October 2022	Weed spraying track 1	114.00	0.00
9 October 2022	AGDJ Brown Forestry	375.00	0.00
25 October 2022	Staffing cost	483.84	0.00
1 November 2022	Cemetery and Playing Field Expenditure 7/1	459.60	0.00
25 November 2022	Staffing cost	773.75	0.00
1 December 2022	Cemetery and Playing Field Expenditure 8/1	459.60	0.00
25 December 2022	Staffing cost	519.84	0.00
1 January 2023	Cemetery and Playing Field Expenditure 9/1	459.60	0.00
25 January 2023	Staffing cost	534.24	0.00
13 January 2023	Paddock maintenance	340.00	0.00
1 February 2023	Cemetery and Playing Field Expenditure 10/	459.60	0.00
25 February 2023	Staffing cost	521.28	0.00
25 March 2023	Staffing cost	521.28	0.00
1 March 2023	Cemetery and Playing Field Expenditure 11/	459.60	0.00
10 March 2023	Dog bin emptying	728.00	0.00