

Wiggenhall St Mary Magdalen Parish Council
Financial Year 2024/5
Payments above £100

Date	Summary of Payment	Amount £	Tax Not Recovered
01/04/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	0.00
01/04/2024	KLIDB Dainage Fees	137.07	
01/04/2024	KLBNW Dog Bin emptying	799.34	
02/04/2024	ALC Website Fees	210.00	
04/04/2024	N Power	108.77	
06/04/2024	ALC Membership and fee	270.93	
06/04/2024	Zurich Insurance Renewal	778.77	
01/05/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
31/05/2024	TT Jones Electrical	102.60	
01/06/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
01/06/2024	Magdalen Village Hall rental fees	270.00	
12/07/2024	Church clock maintainence	210.00	
01/07/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
01/08/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
27/08/2024	APV Computers (new councillor laptop)	535.00	
01/09/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
30/09/2024	Remeberence Wreath	100.00	
01/10/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
01/10/2024	Xfer current to CIL	252.26	
01/11/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
01/12/2024	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
04/12/2024	N Power	113.25	
08/12/2024	HMRC Rebate Shoggarth	1505.91	
10/12/2024	TROD maintainence	100.00	
01/01/2025	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
08/01/2025	N Power	119.47	
10/01/2025	Smith Derby 3 Year Service	932.40	
15/01/2025	Viking	106.04	
01/02/2025	Cemetery, paddocks and Playing Field Expenditure 1	672.00	
05/02/2025	N Power	127.47	
05/02/2025	smith Derby maintainence	210.00	
10/02/2025	BCKLWN dog bin emptying	856.13	
01/03/2025	Cemetery, paddocks and Playing Field Expenditure 1	672.00	