

Little Addington Parish Council expenditure over £100 - 2023-2024

Payee	Item	Amount
Woodland Trust	Queen's Jubilee payment	£1,267.36
LA Parish Church	Queen's Jubilee payment	£190.60
GA Parish Church	Queen's Jubilee payment	£190.60
LA Parish Church	Room rental 2022	£250.00
Turneys	March 22 cut (Inv 22186)	£321.74
Clerk	Clerk salary	£245.00
NCALC	Membership 2023/24	£520.33
NCALC	Year-end training (x3)	£108.00
npower	Lighting (1/1/23-31/3/23)	£194.52
Any Occasion	Toilet hire for Coronation (from Jubilee Fund)	£204.00
AJG Community Schemes	Insurance 2023-24	£519.91
Turneys	April 26 cut (Inv 22251)	£321.74
Clerk	Clerk salary	£245.00
WEL Medical	Defibrillator battery	£204.00
NCALC	New councillor training course (x3)	£172.80
Turneys	June 2 cut (inv 22295)	£321.74
npower	Lighting (1/4/23-30/6/23)	£200.19
Turneys	June 27 cut (inv 22349)	£321.74
PWLB loan	PW507726 loan repayment	£471.03
Clerk	Clerk salary	£196.00
Turneys	July 25 cut (inv 22416)	£321.74
Turneys	Aug 31 cut (inv 22467)	£321.74
Clerk	Clerk salary	£196.00
NCALC	Clerk training	£242.40
Clerk	Clerk salary	£196.00
Bell Inn	Coffee mornings 22/4/23 & 7/10/23	£120.00
npower	lighting (1/7/23-30/9/23)	£268.05
Turneys	Sep 27 cut (Inv 22536)	£321.74

Clerk	Clerk salary	£196.00
Turneys	Oct 27 cut (Inv 22594)	£321.74
Midland Conservation Ltd	Clean and repair war memorial (Invoice 3434)	£1,050.00
Clerk	Clerk salary	£196.00
Helen Hoier Ledger and Administration Services	Payroll services	£120.00
Helen Hoier Ledger and Administration Services	Payroll services	£120.00
Clerk	Clerk salary	£196.00
npower	lighting (1/10/23-31/12/23)	£439.17
PWLB loan	PW507726 loan repayment	£471.03
LA-GA Fund	Jubilee Fund surplus	£500.00
LA-GA Fund	Jubilee Fund surplus	£386.16
HMRC	PAYE Underpayment from Jan 2022	£190.14
Clerk	Salary (Jan), back pay (Dec) and overtime (Feb-Nov)	£229.00
HMRC	Tax (Jan), back pay (Dec) and overtime (Feb-Nov)	£381.20
Clerk	Salary (Feb)	£212.40
Clerk	Salary (Mar) and back pay (Apr-Nov)	£344.40