Payments >£100 1 April 2024 to 31 March 2025

Payments >£100	Sum of Gross amount
16/04/2024	
Audit fees	
Auditing Solutions (internal audit)	
Payment	£282.00
Other	
Parish Online (website and emails)	
Payment	£384.00
01/05/2024	
Insurance	
Clear Councils (Council annual insurance)	
Payment	£343.79
13/05/2024	
Training	
BMKALC (Clerk CiLCA course)	
Payment	£350.00
02/07/2024	
Clerk salary (net of PAYE payment)	
N Baxter Apr, May & June 2024 net salary	
Payment	£400.82
HMRC (Clerk's PAYE payment)	
HMRC N Baxter Apr, May & June 2024 salary PAYE	
Payment	£266.80
29/07/2024	
Maintenance	
Alvin Evans-Woodward (LH noticeboard repairs)	
Payment	£175.00
02/08/2024	
Maintenance	
N Higgins cricket pitch cutting (x 8 cuts)	
Payment	£640.00
16/09/2024	
Donation made	
Royal British Legion (3 wreaths) and donation	
Payment	£100.00
24/09/2024	
Clerk salary (net of PAYE payment)	
N Baxter Jul, Aug & Sept 2024 net salary	
Payment	£400.42
HMRC (Clerk's PAYE payment)	
HMRC N Baxter Jul, Aug & Sept 2024 salary PAYE	
Payment	£267.20
14/10/2024	
Maintenance	
N Higgins cricket pitch cutting (x 8 cuts)	
Payment	£225.00
04/11/2024	
Capital expenditure	
Wel Medical (defibrillator Little Hampden)	
Payment	£1,399.20
07/11/2024	
Maintenance	
Alvin Evans-Woodward (electrical and fitting (LH Defib))	
Payment	£160.00
21/11/2024	
Training	
SLCC (Clerk CiLCA examination registration)	
Payment	£450.00
17/12/2024	
Clerk salary (net of PAYE payment)	
N Baxter Oct, Nov & Dec net salary	
Payment	£463.41
HMRC (Clerk's PAYE payment)	
HMRC N Baxter Oct, Nov & Dec 2024 salary PAYE	
Payment	£308.80
21/02/2025	