

## Payments £100.00 and over 2024-25

|                     |           |                                  |          |        |          |  |
|---------------------|-----------|----------------------------------|----------|--------|----------|--|
| Clerk               |           | Salary April/May 2024            | 253.96   |        | 253.96   |  |
| Zurich              |           | Annual Insurance                 | 362.33   |        | 362.33   |  |
| WLDC                | 129383062 | Defib maintenance 23 24          | 83.33    | 16.67  | 100.00   |  |
| The Triangle        |           | Grant                            | 100.00   |        | 100.00   |  |
| St. Nicholas Church |           | Grant                            | 100.00   |        | 100.00   |  |
| SLCC                | 891752783 | ILCA qualification fee           | 120.00   | 24.00  | 144.00   |  |
| Clerk               |           | Salary June/July 2024            | 253.96   |        | 253.96   |  |
| WLDC                | 129383062 | Defib maintenance 24 25          | 88.33    | 17.67  | 106.00   |  |
| Wilkin Chapman      | 127942455 | Solicitor Fees                   | 1,034.00 | 200.00 | 1,234.00 |  |
| Clerk               |           | Salary Aug/Sept 2024             | 253.96   |        | 253.96   |  |
| Cemetery            |           | Refund Plot 25 plus headstone    | 350.00   |        | 350.00   |  |
| Clerk               |           | Salary Oct/Nov 2024 inc pay rise | 307.22   |        | 307.22   |  |
| Paul Wilson         |           | Grass Cutting Dovecote           | 120.00   |        | 120.00   |  |
| Paul Wilson         |           | Grass Cutting Cemetery           | 300.00   |        | 300.00   |  |
| LALC                | 416393941 | Website maintenance              | 90.00    | 18.00  | 108.00   |  |
| Wickes/PPG          |           | Telephone Box Supplies           | 117.62   | 23.53  | 141.15   |  |
| Clerk               |           | Salary Dec 24/Jan 25             | 267.28   |        | 267.28   |  |
| Clerk               |           | Salary Feb/March 25              | 267.28   |        | 267.28   |  |