

**Whixall Parish Council**  
**Payments over £100**

**2024-25**

<b>Date</b>	<b>Description</b>	<b>Supplier / customer</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
April	Salary	Staff	314.46	0.00	314.46
May	Salary	Staff	319.69	0.00	319.69
May	Insurance	Clear Insurance Management Ltd	657.42	0.00	657.42
July	Salary	Staff	639.18	0.00	639.18
July	PAYE	HMRC	159.80	0.00	159.80
September	Salary	Staff	319.49	0.00	319.49
September	Salary	Staff	319.69	0.00	319.69
September	Affiliation Fee 24/25	SALC	416.82	0.00	416.82
October	Salary	Staff	319.49	0.00	319.49
October	Annual Membership Fee	SLCC	112.00	0.00	112.00
November	PAYE	HMRC	100.80	0.00	100.80
November	Salary	Staff	403.20	0.00	403.20
November	Newsletter Printing	SJF Design	124.00	0.00	124.00
November	Pension Contributions	NEST	100.23	0.00	100.23
December	Salary	Staff	333.71	0.00	333.71
January	Salary	Staff	333.11	0.00	333.11
January	Senior Citizen's Christmas	Julie Ankers	440.00	0.00	440.00
January	Tree Works	Josh Higgins Countryside Services	1,200.00	240.00	1,440.00
January	Room Hire	Whixall Village Hall	216.00	0.00	216.00
February	Salary	Staff	333.51	0.00	333.51
March	Salary	Staff	333.51	0.00	333.51
March	Grass Cutting	C Jones	980.00	0.00	980.00
March	Grant	Whixall CE Primary School	340.00	0.00	340.00