

Ercall Magna Parish Council
Expenditure Over £100
2024/2025 – in accordance with the Transparency Code

Date	Expenditure	Total excluding VAT
04.04	Landscape Maintenance (Mar)	£100
08.04	Dog Poo Bags	£115.15
22.04	Accounts Package	£331.20
22.04	Clerk's Salary (Apr)	£640.00
22.04	Street Light Energy	£1795.85
22.04	PAYE (Apr)	£160.00
29.04	Litter & Dog Foul Bin	£640.00
28.05	Landscape Maintenance (Apr)	£191.00
28.05	Landscape Maintenance (May)	£227.00
28.05	Professional Subscription	£810.63
28.05	Clerk's Salary (May)	£640.00
28.05	PAYE (May)	£160.00
10.06	Plants for High Ercall	£160.00
11.06	Internal Audit Fee	£150.00
21.06	Clerk's Salary (June)	£640.00
21.06	PAYE (June)	160.00
25.06	Insurance	£678.91
08.08	Hall Hire	£132.00
08.08	Grant to Churchyard Maintenance	£800.00
08.08	Grass Cutting HE Church	£764.55
08.08	Street Light Energy	£1525.73
08.08	SID Project	£5300.00
08.08	Clerk's Salary (July)	£640.00
08.08	PAYE (July)	£160.00
08.08	Strimming HE Churchyard	£384.00
30.08	Landscape Maintenance (Jul)	£209.00
20.09	Audit Fee	£315.00
20.09	Clerk's Salary (Aug)	£640.00
20.09	PAYE (Aug)	£160.00
7.10	Clerk's Salary & PAYE (Sept)	£800.00
6.11	Street Light Energy	£1482.26
6.11	Clerk's Salary and PAYE (Oct)	£800.00
6.11	Landscape Maintenance	£371.00
26.11	Clerk's Salary & PAYE (Nov)	£800.00
27.11	Grass Cutting HE Play Area	£740.62
27.11	Grass Cutting Ellerdine PA	£565.79
27.11	Grass Cutting Roden PA	£523.69
27.11	Strimming HE Churchyard	£384.00
27.11	Grass Cutting HE Churchyard	£917.86
16.12	Defibrillator Pads	£147.54