Little Downham Parish Council **November Full Council Meeting**

Payments for Approval:

Date Paid:	Paid by:	Payee:	Net	VAT	Gross	Details	Budget Section	Legal Power Used	Cllr 1	Cllr 2
02/11/2023	BACS	Salaries - November (approx)	£2,500.00		£2,500.00	Staff salaries	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	P Mahler - November	£15.00		£15.00	Handyman Expenses	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	P Mahler - November	£24.75		£24.75	Handyman Travel	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	K Palmer	£10.00		£10.00	Mobile Phone - Novem	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	K Palmer	£60.00		£60.00	WFHA - November	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	K Palmer	£3.10		£3.10	Postage	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	DM Payroll	£138.00		£138.00	Payroll Services	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	Littleport & Downham IDB	£89.32		£89.32	Membership Fee	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	CAPALC	£150.00		£150.00	Staff Training	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	Gallagher - Insurance	£3,943.99		£3,943.99	Insurance	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	Barclaycard - Amzon	£23.66		£23.66	Consumables	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	Cambs Pension Fund	£638.24		£638.24	Nove Pension (approx)	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	HMRC	£821.50		£821.50	PAYE - November	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	Julia Rees			£24.59	Hub Refreshements	Administration	LG (FP) Act 1963 S.5		
02/11/2023	BACS	EDF - October	£159.63		£159.63	LD Recreation Electric	Assets & Buildings	OS Act 1906 S.9-10		
02/11/2023	DD	Yu Energy	£34.54	£1.73	£36.27	Street Lighting	Assets & Buildings	OS Act 1906 S.9-10		
02/11/2023	BACS	Tuck Property Maintenance Ltd	£335.00	£65.00	£390.00	Replacement Window	Assets & Buildings	OS Act 1906 S.9-10		
		Total	**£8,946.73**	**£1.73**	**£9,028.05**					

Receipts:

Signed by Cllr 1 .....

Signed by Cllr 2 .....