

Extract from Draft Minutes

The monthly meeting was held at Whittle-le-Woods Village Hall, on Monday 09 December 2024.

Outgoings for approval this meeting

Description	Supplier	Total
Employee 1 Salary	Employee 1	£1099.23
Employee 1 Pension Payment	Local Pension Partnership	£620.71 (approved Nov 2024)
Employee 2 Salary	Employee 2	£555.23
Website Hosting	Easy Web Sites	£62.04
Winter Newsletter	Greenman Marketing	£3513.60 (approved Oct 2024)
Winter Newsletter	Greenman Marketing additional invoice	£365.00
Expenses	Employee 1	£749.36
Christmas Event Refreshments	Cllr Highams	£238.41
CIL	Pitch Prep	£144.00
Xmas Band	Chorley Silver Band	£150.00 (approved October 2024)
Christmas Tree Lights	Stateley Lighting	£1080 (approved October 2024)
Subscription	Cuerden Valley Friends	£15.00 (approved November 2024)

Income Received

£195.95 – Interest on BHI Account

Chair

Date.....

Whittle-le-Woods Parish Council

Addendum to Minutes 09.12.2024

Payments 12.11.2024 to 09.12.2024

Receipts year to date

Payments

12.11.2024	£16.00	Reimbursement
19.11.2024	£508.95	Pension Payments
29.11.2024	£2,878.80	Posts for SpIDs
29.11.2024	£1,292.95	Employee 1 Salary
29.11.2024	£555.23	Employee 2 Salary
02.12.2024	£62.04	Monthly Website Subscription

Receipts year to date

30.04.2024	£234.55	Interest
03.05.2024	£61,860.00	Precept
03.05.2024	£2,014.23	Community Infrastructure Levy (CIL)
31.05.2024	£284.04	Interest
20.06.2024	£800.00	Public Right of Way and Biodiversity Grant from LCC
28.06.2024	£253.83	Interest
31.07.2024	£279.38	Interest
30.08.2024	£237.16	Interest
30.09.2024	£237.63	Interest
31.10.2024	£216.47	Interest
01.11.2024	£7,091.15	Community Infrastructure Levy (CIL)
29.11.2024	£195.98	Interest

Chair

Date.....