

Willington Parish Council  
 Payments of £100 or over for Financial Year 2021-22

Date	Payee	Total	Notes
25.4.2021	JDH Business Services	184.97	Internal audit fee
23.4.2021	R L Winterbourne (expenses)	196.67	HP Instant Ink March 2021, Zoom April 2021, McAfee subscription 2021-22, SLCC Cyber Security Course for the Clerk
09.06.2021	BHIB Insurance	396.72	Council Insurance 2021-22
27.07.2021	HMRC	146.00	PAYE April, May & June 2021
28.09.2021	R L Winterbourne (expenses)		SLCC Membership, Zoom, HP Ink
1.11.2021	HMRC	144.00	PAYE July, Aug, Sept 2021
24.11.2021	R L Winterbourne (expenses)	137.25	Travel, postage, Xmas event refreshments, stationery, Mos Office renewal, HP Instant Ink, Zoom
13.12.2021	Vision ICT	108.00	e-mail accounts x 5 - annual fee
26.1.2022	HMRC	135.60	PAYE Oct, Nov, Dec 2021
25.2.2022	Vision ICT	150.00	Web hosting 2022-23
25.2.2022	Andrew Nicolas (expenses)	119.99	Defib pads following deployment
25.3.2022	HMRC	153.00	PAYE Jan, Feb Mar 2022
26.3.2022	Adam M Nicholas	2790.00	New Noticeboard
	<b>TOTAL &gt; £100 2021-22</b>	<b>4662.20</b>	