

Willington Parish Council
Payments of £100 or over for Financial Year 2023-24

Seq #	Date	Payee	Total	Notes
1	13.4.2023	HMRC (Jan to Mar 2023)	163.00	
2	5.5.2023	Andrew Nicholas expenses (Coronation bench & AED batteries)	710.00	
3	23.5.2023	JDH Business Services	228.00	
4	23.5.2023	Willington Hall Hotel - Annual Village Meeting refreshments	118.50	
5	26.6.2023	BHIB Insurance Services	425.71	
6	27.7.2023	HMRC (April to June 2023)	169.90	
7	26.8.2023	Stuart Ingram expenses (K6 Phone box deposit)	250.00	
8	26.8.2023	Shelley Signs Ltd (Information Board for the Green)	1860.00	
9	25.8.2023	Rob Winterbourne expenses (Various)	260.94	
10	26.9.2023	John Lindsay expenses (Traffic Mirror on Boothsdsale)	807.61	
11	3.10.2023	Vision ICT (e-mail account services)	151.20	
12	25.10.2023	Rob Winterbourne expenses (May 2023 Election - Town & Parish Council recharge plus other various items)	230.33	
13	7.11.2023	HMRC (July to September 2023)	157.00	
14	6.12.2023	Rob Winterbourne expenses (Xmas tree for The Green plus various items)	241.79	
15	30.1.2024	HMRC (October 2023 to December 2023)	200.20	
16	18.2.2024	X2 Connect (K6 Telephone box)	3638.00	
17	26.2.2024	Rob Winterbourne expenses (Various items)	197.28	
18	28.2.2024	Vision ICT (web-hosting services 2024- 25)	161.26	
19	26.3.2024	HMRC (January 2024 to March 2024)	166.80	
		TOTAL > £100 2023-24	9974.52	