

Willington Parish Council
Payments of £100 or over for Financial Year 2022-23

Seq #	Date	Payee	Total	Notes
1	29.4.2022	STRIPE SPACEHIVE	400.00	
2	17.5.2022	JDH Business Services	199.80	
3	19.5.2022	Willington Hall Hotel - Annual Village Meeting refreshments	118.50	
4	10.6.2022	Andrew Nicholas expenses (defibrillators & case)	2972.00	
5	3.7.2022	HMRC (April to June 2022)	146.60	
6	26.7.2022	BHIB Insurance	415.76	
7	6.8.2022	Clerk expenses	115.97	SLCC Subscription £80.00 plus office, print & project costs.
8	6.8.2022	Andrew Nicholas expenses (defibrillators & case)	604.80	AED Outdoor cabinet @ £498.00, AED Carry Case @ £106.80.
9	8.10.2022	Vision ICT e-mail accounts fees 2022-23	151.20	
10	12.11.2022	Clerk expenses	107.20	HP Ink x 3 @ £13.47, Assorted Stationery @ 33.74, MS Office 365 subs @ £59.99.
11	7.10.2022	HMRC (July to Sept 2022)	146.60	
12	7.01.2023	HMRC (Oct to Dec 2022)	178.80	
13	2.02.2023	Andrew Nicholas expenses (External defibrillator case)	498.00	
14	2.02.2023	Clerk expenses (Laptop & mouse)	584.63	New laptop & mouse, postage and HP Instant Ink
15	7.02.2023	VISION ICT web-hosting fees 2023-24	161.26	
		TOTAL > £100 2022-23	6801.12	