

Willington Parish Council
 Payments of £100 or over for Financial Year 2020-21

Seq #	Date	Payee	Total	Notes
49	18-Apr-20	HMRC	125.00	PAYE - invoice 121
50	01-Jun-20	JDH Business Services	184.80	Internal Audit for year ended 31/3/20 - invoice 133
51	01-Jul-20	Came & Company	347.05	WPC Insurance 2020-21 - invoice 135
52	01-Aug-20	HMRC	158.00	PAYE - invoice 143
53	06-Oct-20	Clerk expenses	126.58	HP Ink, Zoom subscription, travel expenses, hi-vis vests, Land Registry fees - invoices 149 to 157
54	07-Oct-20	HMRC	140.40	PAYE - invoice 161
53	25-Oct-20	Clerk expenses	585.96	HP Ink, Zoom subscription, travel expenses, speed gun, pole & mirror for Roughlow, stationery - invoices 165 -169
54	06-Jan-21	HMRC	135.80	PAYE - invoice 174
55	24-Feb-21	Vision ICT	150.00	Website hosting 2021-22 - invoice 189
56	31/03/2021	HMRC	166.00	PAYE - invoice 197
		TOTAL > £100 2020-21	2119.59	