Willingale Parish Council

Transaction over £100 from 1st April 2023 to 31st March 2024

Date	Payee	Description	Net Amount	VAT	Gross Amount
03/04/2023	Mrs S Smith	salary March	-£ 186.85		-£ 186.85
26/04/2023	Mark Trumble	coronation tree plaque	-£ 160.00		-£ 160.00
10/05/2023	Mrs S Smith	salary April	-£ 186.85		-£ 186.85
10/05/2023	Practical Plants	Coronation tree	-£ 160.00	-£ 32.00	-£ 192.00
10/05/2023	Earth Anchors Ltd	information board	-£ 784.00	-£ 156.80	-£ 940.80
23/05/2023	EALC	Affiliation fee 2023/24	-£ 187.31		-£ 187.31
23/06/2023	Mrs S Smith	salary May	-£ 186.85		-£ 186.85
27/06/2023	Skippers	verge cut May 2023	-£ 1,150.00	-£ 230.00	-£ 1,380.00
18/07/2023	Mrs S Smith	salary June	-£ 177.45		-£ 177.45
18/07/2023	BHIB	insurance	-£ 454.58		-£ 454.58
18/07/2023	UTL	printing WOIW	-£ 172.40	-£ 34.48	-£ 206.88
01/08/2023	Play Inspection Co	Play Equipment Inspection	-£ 96.50	-£ 19.30	-£ 115.80
07/08/2023	Mrs S Smith	Salary July	-£ 174.65		-£ 174.65
25/08/2023	Mrs C Milligan(nee Rickwood)	Salary August	-£ 216.00		-£ 216.00
30/08/2023	UTL	printing WOIW	-£ 169.90	-£ 33.98	-£ 203.88
12/09/2023	RCCE	Housing needs Survey	-£ 257.85	-£ 51.57	-£ 309.42
30/09/2023	Mrs C Milligan(nee Rickwood)	Salary Sept	-£ 144.00		-£ 144.00
31/10/2023	Mrs C Milligan(nee Rickwood)	Salary Oct	-£ 144.00		-£ 144.00
02/11/2023	Skippers Grounds Maintenance	Hedge Cutting	-£ 1,150.00	-£ 230.00	-£ 1,380.00
20/11/2023	St Christopher's PCC	Grant	-£ 650.00		-£ 650.00
24/11/2023	Mrs C Milligan (nee Rickwood)	Salary Nov	-£ 180.00		-£ 180.00
12/12/2023	UTL	Printing WOIW	-£ 169.90	-£ 33.98	-£ 203.88
22/12/2023	Mrs C Milligan (nee Rickwood)	Salary Dec	-£ 108.00		-£ 108.00
25/01/2024	Mrs C Milligan (nee Rickwood)	Salary Jan	-£ 180.00		-£ 180.00

12/02/2024	EALC	Election Briefing Training	-£	90.00	-£	18.00	-£	108.00
23/02/2024	Mrs C Milligan (nee Rickwood)	Salary Feb 24	-£	144.00			-£	144.00
19/03/2024	EALC	Councillors training	-£	190.00	-£	38.00	-£	228.00
19/03/2024	LA Clough	Microsoft Publisher software	-£	149.99			-£	149.99
19/03/2024	Willingale VH	hall hire 27/03/24	-£	240.00			-£	240.00
25/03/2024	Mrs C Milligan (nee Rickwood)	Salary Mar 24	-£	144.00			-£	144.00