

WILLOUGHBY PARISH COUNCIL		
PAYMENTS OVER £100 - YEAR ENDED 31 MARCH 2024		
Date		Total
19.4.2023	nPower	£115.94
19.4.2023	Zurich Municipal	£543.23
19.4.2023	Willoughby Monthly - approved 18.4.2023	£190.00
28.4.2023	Clerk's salary	£239.55
17.5.2023	Smiths of Derby - church clock	£243.60
17.5.2023	Greenstone - April mowing	£470.00
31.5.2023	Salaries	£285.85
22.5.2023	nPower	£105.94
14.6.2023	WALC	£161.00
14.6.2023	Greenstone - May mowing	£545.00
14.6.2023	M Cox - Igloo	£285.00
17.6.2023	nPower - May	£101.77
30.6.2023	Salaries	£241.75
12.7.2023	Greenstone - June mowing	£560.00
31.7.2023	Salaries	£241.75
9.8.2023	Greenstone Contracts - July	£630.00
8.8.2023	Safetysigns4less.co.uk	£107.11
31.8.2023	Salaries	£241.75
13.9.2023	Greenstone - August mowing	£720.00
13.9.2023	Grant to village hall	£450.00
13.9.2023	Numbers Plus	£118.80
13.9.2023	St Nicholas's Church - clock electricity	£275.00
13.9.2023	Moore	£252.00
29.9.2023	Salaries	£241.75
25.9.2023	RBC - Play Rangers	£320.00
11.10.2023	Greenstone	£672.00
31.10.2023	Salaries	£241.75
15.11.2023	Greenstone	£672.00
15.11.2023	Arbolutions Tree Services (Duck Pond and Woolscott Road)	£984.00
15.11.2023	Kirkwells Ltd - NDP review	£346.80
17.11.2023	nPower	£105.89
30.11.2023	Salaries	£383.39
13.12.2023	D&D Tree surgery	£280.00
13.12.2023	Greenstone	£300.00
18.12.2023	nPower	£118.48
29.12.2023	Salaries	£259.08
10.1.2024	ADPC - share of SLCC registration	£225.00
10.1.2024	RoSPA	£312.00
10.1.2024	H Gowney Hedges - WM costs	£108.80
18.1.2024	nPower	£124.17
10.1.2024	Wix.com	£161.40
25.1.2024	H Gowney Hedges - WM costs	£129.99
31.1.2024	Salaries	£333.83
14.2.2024	Village Hall - broadband	£162.89
19.2.2024	nPower	£129.72
29.2.2024	Salaries	£259.09
19.3.2024	nPower	£114.14
28.3.2024	Salaries	£259.08
28.3.2024	ENC	£22,584.00