

LORTON PARISH COUNCIL

Expenditure over £100 2023/2024 financial year

Date	Payee	Description	Amount Gross
07/05/2023	M Milner	salary mth 1	267.14
07/05/2023	HMRC	Paye mth 1	40.40
07/05/2023	Calc	subscription	146.48
07/05/2023	Zurich Insurance	annual innsurance	225.48
07/05/2023	Bigfoot	grass cutting	464.00
23/05/2023	M Milner	salary mth 2	161.80
27/06/2023	M Milner	salary mth 3	161.80
26/06/2023	Solway Direct	Parish seat	430.80
09/07/2023	M Milner	salary mth 4	161.80
09/07/2023	Steve Irlam	parish planter plant	110.56
09/07/2023	Biggfoot	grass cutting	464.00
08/08/2023	M Milner	salary mth 5	149.60
11/09/2023	M Milner	salary mth 6	225.10
11/09/2023	S C Building & Joinery	seat base	192.00
11/09/2023	Bigfoot	grass cutting	464.00
16/10/2023	M Milner	salary mth 7	161.80
16/10/2023	Alan Airey Ltd	new gate	570.00
09/11/2023	M Milner	salary mth 8	190.90
09/11/2023	Bigfoot	grass cutting	464.00
28/12/2023	M Milner	salary mth 9	161.80
06/01/2024	M Milner	salary mth 10	429.95
06/01/2024	HMRC	Paye mth 10	100.60
06/01/2024	GNAA air ambulance	air amb donation	250.00
13/02/2024	Fitzpatrick Woolmer	interpretaion board	753.00
04/03/2024	M Milner	salary mth 11	185.80
17/03/2024	M Milner	salary mth 12	238.00
17/03/2024	Plain Creative Agency	Interpretation board	1404.00
18/03/2024	fitzpatrick woolmer	art work boards	1359.00
31/03/2024	Printpoint	newsletter print	183.00