

Payments over £100 2023/24 LITTLE WITLEY

Payee	Description	Cost
Worcs CALC	Subs 2023/24	£ 213.44
C Hirst	Clerk Salary April	£ 187.52
IN2OUT	Lengthsman and verges	£ 215.00
Zurich Municipal Insurance	Annual Premium	£ 257.60
C Hirst	Clerk Pay May	£ 187.52
C Hirst	Expenses to 22/5/23	£ 111.85
In2Out	Lengthsman	£ 173.25
C Hirst	Clerk Pay June	£ 187.52
In2Out	Lengthsman	£ 173.25
Valerie Gorton	Coronation Mugs	£ 539.55
C Hirst	Clerk Pay July	£ 187.32
In2Out	Lengthsman July	£ 173.25
In2Out	Lengthsman Aug	£ 173.25
C Hirst	Clerk Pay Aug	£ 187.52
C Hirst	Clerk Pay Sept	£ 117.16
HMRC	Clerk Tax Sept	£ 117.16
IN2OUT	Lengthsman Sept	£ 165.67
BWP Creative Ltd	Website add-on	£ 132.00
C Hirst	Clerk Pay Oct	£ 139.25
IN2OUT	Lengthsman Sept	£ 215.37
IN2OUT	Lengthsman Oct	£ 231.12
In2Out	Bus shelter repairs	£ 180.00
C Hirst	Nov clerk pay plus backpay	£ 210.31
HMRC	Nov tax	£ 140.00
IN2OUT	Lengthsman Nov	£ 181.12
C Hirst	Clerk Pay Dec	£ 149.61
IN2OUT	Lengthsman Dec	£ 173.25
C Hirst	Clerk Pay Jan	£ 149.61
IN2OUT	Lengthsman Jan	£ 173.25
C Hirst	Clerk Pay Feb	£ 149.61
IN2OUT	Lengthsman Feb	£ 173.25
C Hirst	Clerk Pay Mar	£ 149.61
In2Out	Lengthsman March 24	£ 173.25
TOTAL		£ 6,088.44