

Aldcliffe with Stodday Parish Council



Payments of over £100 made in the year ended 31st March 2023

Date	Category	Payee	Detail	£
06/04/2022	Parish Clerk Salary	Derek Whiteway	Salary March 2022	380.10
06/04/2022	Lengthsman Services	Robinson Countryside	Lengthsman Services, Feb 2022	142.50
04/05/2022	Parish Clerk Salary	Derek Whiteway	Salary April 2022	126.10
31/05/2022	Lengthsman Services	Robinson Countryside	Lengthsman Services, April 2022	140.00
08/06/2022	Parish Clerk Salary	Derek Whiteway	Salary May 2022	125.90
06/07/2022	Parish Clerk Salary	Derek Whiteway	Salary June 2022	166.53
02/08/2022	Construction work	Lancaster City Council	Construction of picnic site surface	1,237.26
07/09/2022	Parish Clerk Salary	Derek Whiteway	Salary July-Aug 2022	362.42
05/10/2022	Parish Clerk Salary	Derek Whiteway	Salary Sep 2022	125.90
03/11/2022	Parish Clerk Salary	Derek Whiteway	Salary Oct 2022	126.10
03/11/2022	Picnic Site Furniture	Glasdon Ltd	Picnic tables and benches	2,659.60
03/11/2022	Insurance	Zurich Municipal	Insurance policy 2022/23	241.00
07/12/2022	Parish Clerk Salary	Derek Whiteway	Salary Nov 2022	276.76
19/01/2023	Parish Clerk Salary	Derek Whiteway	Salary Dec 2022	421.12
19/01/2023	PAYE	HMRC	PAYE Dec 2022	105.20
08/02/2023	Parish Clerk Salary	Derek Whiteway	Salary Jan 2023	252.18
09/03/2023	IT Services	Tech-Hub NW	Website Hosting and Domain 2023	113.75
09/03/2023	Parish Clerk Salary	Derek Whiteway	Salary Feb 2023	185.96