Withington Parish Council Expenditure 2023/2024

Total Reclaimable 16-Apr-24 Zurich Insurance £241.00	Withington Parish C	ouncil Expenditure 2023/2024		VAT
16-Apr-24 Zurich Insurance £241.00 25-Apr-24 Hugo Fox - Website £122.28 £20.38 25-Apr-24 K Maloney - Internal Audit £75.00 25-Apr-24 Shropshire Council VG Loan £2,945.00 13-May-24 Parish Room (May 24) £12.00 22-May-24 SALC Membership £160.59 28-Jun-24 D Roscoe (June 24) £516.84 28-Jun-24 HMRC PAYE (June 24) £129.00 9-Jul-24 Parish Room (May 24) £12.00 10-Jul-24 Information Commissioner £35.00 25-Jul-24 N Maxwell - Defibrillator Floor Plate £119.94 £19.99 30-Sep-24 D Roscoe (Sept 24) £516.64 30-Sep-24 HMRC PAYE (Sept 24) £12.00 13-Nov-24 Parish Room (Sept 24) £12.00 13-Nov-24 Parish Room (Sept 24) £12.00 13-Nov-24 Parish Room (Sept 24) £12.00 27-Nov-24 D Roscoe - Microsoft £59.99 £10.00 27-Nov-24 D Roscoe - Microsoft £59.99 £10.00 27-Nov-24 D Roscoe - Microsoft £59.99 £10.00 27-Nov-24 D Roscoe (Dec 24) £516.64 30-Sep-24 D Roscoe (Dec 24) £516.64 30-Dec-24 D Roscoe (Dec 24) £516.64 28-Jul-24 A Lewis - Petrol £28.32 £4.72 13-May-24 A Lewis - Petrol £28.32 £4.72 13-May-24 A Lewis - Petrol £28.32 £4.72 13-May-24 A Lewis - Petrol £28.34 £4.72 9-Jul-24 A Lewis - Petrol £28.34 £4.72 9-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.35 £5.00 25-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.35 £5.00 26-Mar-25 Davis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £28.34 £4.79 9-Jul-24 A Lewis - Petrol £25.70 £5.89 9-Oct-24 R Locas - Petrol £25.70 £5.89 9-Oct-24 R Locas - Petrol £25.70 £6.50 9-Cot-24 R Loca	Parish Council		Total	
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17-Jun-24 R Lucas - Petrol £28.34 £4.72 9-Jul-24 A Lewis - Petrol £32.06 £5.34 22-Jul-24 ALS £300.00 £50.00 25-Jul-24 A Lewis - Petrol £27.92 £4.65 13-Aug-24 A Lewis - Weedkiller £41.40 £6.90 19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	13-May-24 /	A Lewis - Padlock	£25.00	£4.17
9-Jul-24 A Lewis - Petrol £32.06 £5.34 22-Jul-24 ALS £300.00 £50.00 25-Jul-24 A Lewis - Petrol £27.92 £4.65 13-Aug-24 A Lewis - Weedkiller £41.40 £6.90 19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	22-May-24 /	A Lewis - Petrol	£29.08	£4.85
22-Jul-24 ALS £300.00 £50.00 25-Jul-24 A Lewis - Petrol £27.92 £4.65 13-Aug-24 A Lewis - Weedkiller £41.40 £6.90 19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	17-Jun-24 F	R Lucas - Petrol	£28.34	£4.72
25-Jul-24 A Lewis - Petrol £27.92 £4.65 13-Aug-24 A Lewis - Weedkiller £41.40 £6.90 19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	9-Jul-24 /	A Lewis - Petrol	£32.06	£5.34
13-Aug-24 A Lewis - Weedkiller £41.40 £6.90 19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	22-Jul-24 /	ALS	£300.00	£50.00
19-Aug-24 A Lewis - Petrol £25.72 £4.29 5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	25-Jul-24 /	A Lewis - Petrol	£27.92	£4.65
5-Sep-24 A Lewis - Petrol £27.81 £4.64 30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	13-Aug-24 /	A Lewis - Weedkiller	£41.40	£6.90
30-Sep-24 D Roscoe (Dog Signs) £33.50 £5.59 9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	19-Aug-24 /	A Lewis - Petrol	£25.72	£4.29
9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	5-Sep-24 /	A Lewis - Petrol	£27.81	£4.64
9-Oct-24 R Lucas - Petrol £25.08 £4.18 23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	•		£33.50	£5.59
23-Oct-24 Brookside GMC £487.63 £81.27 24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25	•	, , ,		
24-Feb-25 Towergate (mower Ins) £324.34 17-Mar-25 A Lewis - Petrol £37.47 £6.25				
17-Mar-25 A Lewis - Petrol £37.47 £6.25				
		· , ,	£37.47	£6.25
			£1,519.37	£199.18