

Millbrook Parish Meeting
2023-24 Payments over £100

Date of ch	Payee	Item	Debit
04.04.23	Julie Todd	Sept '22-Mar '23 Salary + Xs	270.92
20.04.23	RPM	Play Equipment (re- issued)	6774
15.05.23	Gallagher Insurance	Insurance	450.94
12.05.23	R Gazeley	Coronation Roundel	552
07.06.23	Robert C Yates	Tree Survey	450
13.06.23	Neil Gates	Grass Cutting	180
18.07.23	Neil Gates	Grass Cutting	180
18.08.23	Neil Gates	Grass Cutting	180
21.09.23	Neil Gates	Grass Cutting	270
11.10.23	Neil Gates	Grass Cutting	180
10.10.23	R Gazeley	Repairing Bench	456
20.10.23	J Darlow	Mole Catching 23/24	240
20.10.23	Julie Todd	April-Sept Salary	307.92
20.10.23	HMRC	Clerk's Tax	205.2
08.11.23	Neil Gates	Grass Cutting	180
12.01.24	CPM Playgrounds Ltd	Play Equipment Repairs	1350