

## Mileham Parish Council Expenditure over £100 in 2022/23

Date	Payee	Description	Payment Amount
01/04/2022	Lorraine Trueman	Salary - March	458.59
27/04/2022	Charles Alexandar	teddy bears & beakers for Jubilee	498.90
27/04/2022	Mileham Village Hall	Hire Apr to Dec 2021	180.00
27/04/2022	Angela Cutbill	Noticeboard renovation & mileage (litter pick)	131.65
27/04/2022	Lorraine Trueman	Mileage, WFH, McAfee, SLCC, ink	194.39
29/04/2022	Lorraine Trueman	Salary - April	400.81
01/06/2022	Community Heartbeat	Annual defib support	162.00
01/06/2022	Lorraine Trueman	Salary - May	411.77
29/06/2022	TTSR	Grass cutting - playing field & The Pitt	978.00
30/06/2022	Lorraine Trueman	Salary - June	540.77
30/06/2022	HMRC	Tax & NI	108.60
01/08/2022	Lorraine Trueman	Salary - July	487.17
01/09/2022	Lorraine Trueman	Salary - Aug	487.17
07/10/2022	Mileham Village Hall	Jan to Jun hire	192.00
07/10/2022	Lorraine Trueman	Website fees & WFH allowance	146.46
01/10/2022	Lorraine Trueman	Salary - Sep	487.17
01/11/2022	Lorraine Trueman	Salary - Oct	279.07
30/11/2022	TTSR	Grass cutting	978.00
01/12/2022	Lorraine Trueman	Salary - Nov	353.13
30/12/2022	Lorraine Trueman	Salary - Dec	296.57
01/02/2023	Lorraine Trueman	Salary - Jan	296.57
01/03/2023	Lorraine Trueman	Salary - Feb	296.57
24/03/2023	Zurich	Annual renewal	359.87
29/03/2023	Norfolk PTS	Annual subs & update seminar (WF)	155.98
30/03/2023	Lorraine Trueman	Salary - March	296.57