**CALBOURNE, NEWTOWN & PORCHFIELD PARISH COUNCIL PAYMENTS OVER £100 2023-24**

|  |  |  |  |
| --- | --- | --- | --- |
| APRIL |  | Grant Litter Picking | £281.04 |
| APRIL |  | IW Council Building Control | £414.00 |
| APRIL |  | Brighstone Landscaping | £107.90 |
| APRIL |  | K Coghlan | £19270.24 |
| APRIL |  | HMRC | 260.64 |
| MAY |  | HMRC | £130.20 |
| JUNE |  | Newtown P.C.C. | £150.00 |
| JUNE |  | Calbourne PCC | £150.00 |
| JUNE |  | Porchfield Cemetery | £150.00 |
| JUNE |  | Audit Mr G Hughes | £120.00 |
| JUNE |  | Brighstone Landscaping | £140.83 |
| JUNE |  | HMRC | £130.36 |
| JUNE |  | Office | £192.90 |
| JULY |  | HMRC | £130.40 |
| JULY |  | K Coghlan | £5631.02 |
| JULY |  | HMRC | £1806.00 |
| JULY |  | Brighstone Landscaping | £140.83 |
| AUGUST |  | Brighstone Landscaping | £106.60 |
| AUGUST |  | HMRC | £130.20 |
| AUGUST |  | HALC | £292.56 |
| OCTOBER |  | HMRC | £130.40 |
| OCTOBER |  | Cowans Consultancy | £357.00 |
| OCTOBER |  | K Coghlan | £2116.80 |
| OCTOBER |  | Office | £181.20 |
| OCTOBER |  | Vision Ict | £161.26 |
| OCTOBER |  | HMRC | £130.20 |
| NOVEMBER |  | Zurich Insurance | £257.94 |
| NOVEMBER |  | HMRC | £183.20 |
| DECEMBER |  | HMRC | £136.80 |
| JANUARY |  | HMRC | £136.80 |
| JANUARY |  | Green Jaint | £225.60 |
| FEBRUARY |  | Pkf Littlejhohns | £240.00 |
| FEBRUARY |  | HMRC | £137.00 |
| MARCH |  | Signpost Express | £717.60 |
| MARCH |  | Ringway | £104.40 |
| MARCH |  | HMRC | £136.80 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |