Normanby by Spital Parish Council

Accounts Year 2021/2022

Items over £100

Date	Name	Description	NET	VAT	Total
7-Apr-2021	Wybone	Dog Poo Bag Dispenser	135.34	27.07	£162.41
6-Apr-2021	LALC	Yearly Subs	144.99		£144.99
28-Apr-2021	CMS	Cemetery Path Half Share	514.11		£514.11
30-Apr-2021	LALC	Zoom License	99.92	19.98	£119.90
12-May-2021	Zurich	Insurance	144.99		£144.99
1-May-2021	Green Grass	Cemetery Grass\Hedge inv 2594	180.13	36.03	£216.16
1-May-2021	Nigel Heather	Grass inv 2021/2	705.00		£705.00
13-Jul-2021	Simon Baxter	Expenses	133.70		£133.70
30-Jun-2021	Simon Baxter	Expenses\Pay	117.48		£117.48
13-Jul-2021	OPC	Half Share of CPC grass	102.50		£102.50
16-Jul-2021	HOMESTEAD	Park Bench	187.51	37.49	£225.00
5-Aug-2021	Simon Baxter	Expenses\Pay	519.77		£519.77
3-Sep-2021	Simon Baxter	Expenses\Pay	468.66		£468.66
1-Sep-2021	Nigel Heather	CPC Grass inv 2021/4	770.00		£770.00
7-Sep-2021	Simon Baxter	Expenses\Pay	456.18		£456.18
2-Oct-2021	Simon Baxter	Expenses\Pay	215.94		£215.94

Signed Chair___Gavin Widdison_____

Signed Clerk____Julie Haycraft_____

Date_____17/05/2022_____