

**BURLEY PARISH COUNCIL**

Payments &gt; £100

1 April 2021 - 31 March 2022

Date	Ref	Chq No.	Payee	Details	Total	VAT	Net
10/05/2021	P-2022-008		HALC/NALC	Sub	458.38		458.38
10/06/2021	P-2022-013		N Martin	litter pick expenses	457.65		457.65
10/06/2021	P-2022-014		Eleanor Greene	Internal audit	190.00		190.00
10/06/2021	P-2022-015		SLCC	subs	130.00		130.00
10/06/2021	P-2022-016		HALC HR	subs	192.00	32.00	160.00
21/07/2021	P-2022-020		Jon Narey	Lengthsman (labour only -	172.50		172.50
21/07/2021	P-2022-021		emango	web hosting	288.00	48	240.00
20/08/2021	P-2022-030		Victim support	grant	100.00		100.00
20/08/2021	P-2022-031		Citizens Advice	grant	150.00		150.00
14/09/2021	P-2022-037		Zurich	insurance	1,065.39		1,065.39
07/10/2021	P-2022-043		NM advertiser	Vacancy ad	426.00	71.00	355.00
14/10/2021	P-2022-044		Jon Narey	Lengthsman invoice 291	200.00		200.00
14/10/2021	P-2022-045		Jon Narey	Lengthsman invoice 290	220.00		220.00
18/11/2021	P-2022-052		NFDC	GIS mapping	125.00		125.00
01/12/2021	P-2022-059	1304	John Carter	Remembrance Day printing	180.00	30.00	150.00
12/01/2022	P-2022-069	1307	E Manship	Locum Clerk 15/12 - 31/12/21	191.70		191.70
12/01/2022	P-2022-071	1309	Jon Narey	Lengthsman	260.00		260.00
09/02/2022	P-2022-076	1312	Burley charities	Donation	400.00		400.00
09/02/2022	P-2022-077	1313	E Manship	Locum Clerk 15/12 - 31/12/21	1,644.72		1,644.72