

List of payments made over £500 for year

Accounts year 2021-22

	Payment date	Invoice Ref no.	Payee	Description	Amount (inc. VAT)	
#	01-Apr-21		Richard Osmond	Marquee Storage	648.00	
	16-Apr-21		Came and Co.	NWPC Insurance	638.04	
	28-Apr-21		Came and Co.	NWNVHT insurance	951.41	
	30-Apr-21		Tangley Parish Council	Speedwatch equipment	1,000.00	
	06-Jul-21		HALC	Councillor Training	960.00	*
	19-Aug-21		Business Stream	Pavilion Water Bill	706.70	
	15-Oct-21		D Robins	Mowing playing field	896.00	
	10-Nov-21		Gary Richardson Garden Care	Pitch marking	700.00	
	20-Nov-21		Jules Maintenance	Removal of playground	900.00	
	01-Feb-22		Feria Urbanism	NDP Consultancy	1,199.09	
	03-Feb-22		Octopus Energy Ltd	Electricity Village Hall	746.23	
	28-Feb-22		Vita Play Limited	Deposit Weather Shelter	3,111.48	*
	28-Feb-22		Vita Play Limited	Zipwire Deposit	5,842.53	*
	01-Mar-22		FreshAirFitness	Deposit Exercise Equipment	4,228.05	*
	01-Mar-22		Merritt Tree Services	Tree works playing fields and Village Green	630.00	
	28-Mar-22		Richard Osmond	Marquee Stoarge 21-2	648.00	

# - Included in Last Year's accounts, but cleared from the bank this year.

\* - These amounts were covered by Third Party payments / Donations and did not impact the Parish Council's finances.

**NOTE:** Salary payments and Tax and National Insurance payments are exempted by employment law from specific publication.

Up to date as at: 31-Mar-22