

MORVILLE PARISH COUNCIL

PAYMENTS EXCEEDING £100

FINANCIAL YEAR ENDING 31 MARCH 2022

Date	Payee	Purpose	Amount	VAT	Total
12.04.21	Nigel Oliver	Environmental Maintenance	£825.00	£0.00	£825.00
21.04.21	Eileen Reynolds	Clerk Salary	£347.00	£0.00	£347.00
22.04.21	Rogers Tax Shop limited	Clerk Tax Liabilities	£506.33	£101.27	£607.60
06.05.21	Nigel Oliver	Environmental Maintenance	£825.00	£0.00	£825.00
17.06.21	Nigel Oliver	Environmental Maintenance	£825.00	£0.00	£825.00
03.08.21	Med UK	Defibrillator Battery	£185.00	£37.00	£222.00
10.08.21	Nigel Oliver	Environmental Maintenance	£825.00	£0.00	£825.00
17.08.21	Eileen Reynolds	Clerk Salary	£347.00	£0.00	£347.00
17.08.21	Eileen Reynolds	Clerk Salary	£347.00	£0.00	£347.00
18.08.21	Ian Child	Fence Maintenance	£1,298.45	£0.00	£1,298.45
08.10.21	SALC	Affiliation Fee	£352.65	£0.00	£352.65
15.10.21	Eileen Reynolds	Clerk Salary	£347.00	£0.00	£347.00
15.10.21	BHIB Insurance Brokers	Insurance Premium	£486.94	£0.00	£486.94
27.10.21	Nigel Oliver	Environmental Maintenance	£828.00	£0.00	£828.00
18.11.21	R S Breakwell	Notice Board Repair	£295.00	£0.00	£295.00
18.11.21	Eileen Reynolds	Clerk Salary	£347.00	£0.00	£347.00
19.11.21	Rogers Tax Shop limited	Clerk Tax Liabilities	£525.00	£105.00	£630.00
03.12.21	Nigel Oliver	Environmental Maintenance	£828.00	£0.00	£828.00
21.12.21	RJM Contracts	Field Maintenance	£950.00	£0.00	£950.00
26.01.22	Nigel Oliver	Environmental Maintenance	£828.00	£0.00	£828.00
03.02.22	Eileen Reynolds	Clerk Expenses	£150.00	£0.00	£150.00
		Total	£12,268.37	£243.27	£12,511.64