FIRBECK PARISH COUNCIL 2021-22

ANNUAL EXPENDITURE INCURRED OVER £100

DATE	DESCRIPTION	NET £	VAT	TOTAL £
13.04.21	YLCA	131.00	0.00	131.00
13.04.21	Wages	197.40	0.00	197.40
13.04.21	HMRC	138.40	0.00	138.40
21.04.21	DS Creative	236.00	0.00	236.00
08.05.21	Wages	197.40	0.00	197.40
08.05.21	Firbeck PCC	1000.00	0.00	1000.00
24.05.21	Zurich Insurance	167.44	0.00	167.44
24.05.21	P&N Accountants	100.00	20.00	120.00
08.06.21	Hobsons Nurseries	200.00	40.00	240.00
08.06.21	Wages	197.40	0.00	197.40
09.07.21	Wages	197.40	0.00	197.40
09.07.21	HMRC	127.80	0.00	127.80
09.08.21	DS Creative	236.00	0.00	236.00
09.08.21	Wages	197.40	0.00	197.40
10.09.21	Wages	197.40	0.00	197.40
06.10.21	Wages	197.40	0.00	197.40
06.10.21	HMRC	127.80	0.00	127.80
11.10.21	Fillingham Xmas Trees	518.00	103.00	618.00
20.10.21	C Stanton - xmas lights	184.98	37.00	221.98
20.10.21	Defib Warehouse	95.00	19.00	114.00
25.10.21	DS Creative	236.00	0.00	236.00
28.10.21	Hobsons Nurseries	150.00	30.00	180.00
08.11.21	Wages	197.40	0.00	197.40
02.12.21	Wages	197.40	0.00	197.40
02.12.21	Vision ICT	125.00	25.00	150.00
05.01.22	Wages	197.40	0.00	197.40
05.01.22	HMRC	127.80	0.00	127.80
18.01.22	DS Creative	236.00	0.00	236.00
01.02.22	Wages	272.00	0.00	272.00
02.03.22	Wages	242.60	0.00	242.60