

NYNEHEAD PARISH COUNCIL EXPENDITURE EXCEEDING £100 DURING FINANCIAL YEAR 2021-2022

Date	Payee	Detail	Payment Excluding VAT
19/04/2021	Clerk	Salary and Expenses	£305.96
19/04/2021	BHIB Ltd	Insurance Premium	£156.46
24/05/2021	Clerk	Salary and Expenses	£333.73
24/05/2021	P.W. Electrical	Installation of East Nynehead defibrillator	£120.00
21/06/2021	Clerk	Salary and Expenses	£249.68
19/07/2021	SALC	Affiliation Fees	£110.32
19/07/2021	Clerk	Salary and Expenses	£249.68
16/08/2021	Clerk	Salary and Expenses	£264.64
16/08/2021	Boost It Media	Designing and building new Nynehead website	£695.00
20/09/2021	Clerk	Salary and Expenses	£297.93
18/10/2021	All Saints PCC	Maintenance Grant	£630.00
18/10/2021	Jubilee Playing Field	Maintenance Grant	£362.00
18/10/2021	Clerk	Salary and Expenses	£341.64
15/11/2021	Clerk	Salary and Expenses	£325.52
13/12/2021	Clerk	Salary and Expenses	£270.56
13/12/2021	Community Heartbeat Trust	Annual Support cost Year 3	£135.00
17/01/2022	Clerk	Salary and Expenses	£311.60
14/02/2022	Clerk	Salary and Expenses	£308.03
14/03/2022	Clerk	Salary and Expenses	£402.75