Norton Parish Council 2021 / 2022

EXPENDITURE OVER £100 FOR THE YEAR ENDED 31st March 2022

Date Cost Incurred	Detail	Total Value	VAT Details
29/04/2021	Mrs S E Bostock	£288.08	No VAT
20/05/2021	UBICO Ltd - Inv 60041079	£967.81	VAT reclaimed 08/10/2021
20/05/2021	Mrs S E Bostock - Expenses	£232.39	VAT reclaimed 08/10/2021
28/05/2021	Community First	£538.90	No VAT
01/06/2021	Mrs S E Bostock	£288.08	No VAT
29/06/2021	Mrs S E Bostock	£288.08	No VAT
27/07/2021	Kinahan Fencing	£8,616.00	VAT reclaimed 08/10/2021
29/07/2021	Mrs S E Bostock	£288.08	No VAT
03/08/2021	Tewkesbury Borough Council - Planning 21/00966/FUL	£234.00	No VAT
31/08/2021	Mrs S E Bostock	£288.08	No VAT
22/09/2021	Eibe Play - Inv 90122989/M	£29,198.90	VAT reclaimed 08/10/2021
22/09/2021	GAPTC - Inv 7023 - CiLCA	£235.00	No VAT
22/09/2021	Gordon Playground	£360.00	VAT reclaimed 08/10/2021
22/09/2021	Glasdon UK Limited - Inv SI822774	£2,112.84	VAT reclaimed 08/10/2021
22/09/2021	Severn Signs - INV 57094	£211.20	VAT reclaimed 08/10/2021
28/09/2021	Eibe Play - Inv 90122989/M	£6,000.01	VAT reclaimed 08/10/2021
29/09/2021	Mrs S E Bostock	£288.08	No VAT
06/10/2021	SLCC - Inv ORD508021-1	£174.90	VAT reclaimed 08/10/2021
08/10/2021	PKF Littlejohn - Inv B20212854	£360.00	VAT reclaimed 08/10/2021
08/10/2021	Norton PCC - Maintenance	£500.00	No VAT
29/10/2021	Mrs S E Bostock	£288.08	No VAT
29/11/2021	Mrs S E Bostock	£288.08	No VAT
03/12/2021	SLCC - Inv QL200644-1 - CiLCA Qulification	£410.00	No VAT
29/12/2021	Mrs S E Bostock	£288.08	No VAT
31/01/2022	Mrs S E Bostock	£288.08	No VAT
22/02/2022	Mrs L A J Lewis	£272.40	No VAT
28/02/2022	Mrs S E Bostock	£288.08	No VAT
11/03/2022	GAPTC - 2022/23 Membership	£152.17	No VAT
28/03/2022	Signs of Cheshire	£387.96	VAT to be included in next claim
29/03/2022	Mrs S E Bostock	£288.08	No VAT