

Terrington Parish Council

Payments over 100 in the financial year to 31 March 2022

Date of payment	Description	Gross payment (£)	VAT (£) reclaimed	Net cost (£)
06/04/2021	Membership YLCA from 1-4-21	211.00	0.00	211.00
13/04/2021	Eon for Defibrillator electricity	101.70	4.84	96.86
11/05/2021	BHIB Local Councils Insurance from 1-6-21	140.60	0.00	140.60
04/10/2021	Grass cutting in village to R Goodwill	2220.00	370.00	1850.00
10/11/2021	Defibrillator battery	264.00	44.00	220.00
23/12/2021	Salary (13 Sept - 31 Dec 2021)	290.56	0.00	290.56
13/01/2022	Grit bins	238.08	39.68	198.40
13/01/2022	Grit/salt for grit bins	210.24	35.04	175.20
29/03/2022	Salary (1 Jan - 31 Mar 2022)	125.69	0.00	251.37