

Hatley Parish Council

Details of Payments in Excess of £100

Year Ended 31st March 2022

Date	Payee	Details	Total Inc VAT
30.04.21	K Wilde	Staff Payment	£254.60
19.05.21	Zurich Municipal	Insurance	£356.73
31.05.21	K Wilde	Staff Payment	£254.60
30.06.21	K Wilde	Staff Payment	£254.60
20.07.21	K Wilde	Staff Payment	£375.74
31.07.21	K Wilde	Staff Payment	£254.60
31.08.21	K Wilde	Staff Payment	£254.60
01.10.21	K Wilde	Staff Payment	£254.60
01.10.21	N Pearce	Staff Payment	£204.80
17.12.21	N Pearce	Staff Payment	£614.40
17.12.21	K Wilde	Staff Payment	£191.10
18.01.22	N Pearce	Staff Payment	£204.80
18.01.22	N Pearce	Staff Payment	£204.80
18.01.22	N Pearce	Staff Payment	£204.80
02.03.22	P Mann	Village Hall toilet project	£1,103.00
27.02.22	M Lack	Village Hall toilet project	£471.60
07.03.22	M Lack	Village Hall toilet project	£609.39
10.03.22	M Lack	Village Hall toilet project	£280.80
15.03.22	N Pearce	Staff Payment	£204.80
15.03.22	Huws Gray	Village Hall toilet project	£3,320.84
23.03.22	P Mann	Village Hall toilet project	£210.00