

WORSTEAD PARISH COUNCIL**Expenditure over £100****Year 2021/2022**

			NET	VAT	GROSS
06/05/21	Norfolk County Council	Parish Partnership Village Gateway Honing Road 21/22	£510.00		£510.00
06/05/21	Norfolk County Council	Parish Partnership Meeting Hill Kerbing 21/22	£2,787.96		£2,787.96
06/05/21	NALC	Annual Subscription 21/22	£234.37		£234.37
06/05/21	Mr Shane Mallett	Woven Newsletter April 2021	£150.00		£150.00
06/05/21	Business Services at CAS	Insurance 21/22	£293.93		£293.93
22/06/21	Sarah Martin	Salary and Expenses (Apr-June)	£822.79		£822.79
27/07/21	Playsafety Limited	Annual Playarea Inspection	£93.00	£18.60	£111.60
27/07/21	NNDC	Dog bin emptying 01/04/21-31/03/22	£546.00	£109.20	£655.20
30/07/21	Worstead Village Amenities Trust	Donation	£1,000.00		£1,000.00
14/09/21	Sarah Martin	Salary and Expenses (Jul-Sep)	£821.59		£821.59
14/09/21	Bure Valley Conservation Group	Donation (Churhyard clearing)	£175.00		£175.00
14/09/21	Mr L M Marques	Fence playing field	£220.00		£220.00
14/09/21	North East Norfolk Conservation Group	Donation (Lyngate pond works)	£100.00		£100.00
26/10/21	L M Marques	Graveyard Maintenance	£980.00		£980.00
23/11/21	Sarah Martin	Salary and Expenses (Oct-Dec)	£821.59		£821.59
23/11/21	Mr Shane Mallett	Woven Newsletter November 2021	£196.00		£196.00
25/01/22	Garden Guardian Limited	Vilage Maintenance	£1,622.00	£324.40	£1,946.40
25/01/22	Queen Elizabeth Hall Worstead	Hall Hire 2021/22	£160.00		£160.00
22/02/22	AA Fencing UK Ltd.	Play Area Fence (Pro-forma)	£4,057.43	£811.49	£4,868.92
22/03/22	Sarah Martin	Salary and Expenses (Jan-Mar)	£880.99		£880.99
22/03/22	Norfolk ALC	Subscription 22/23	£240.35		£240.35
22/03/22	AA Fencing UK Ltd.	Play Area Fence	£589.29	£117.85	£707.14