

BURNHAM OVERY PARISH COUNCIL ACCOUNT PAYMENTS 2021/22**Payments over £100**

Date	Chq N° Payee	Particulars	Amount	VAT	TOTAL
01.04.21	409 Norfolk PTS	Course	132		132.00
07.04.21	410 Norfolk County Council	NP Law	500	100.00	600.00
27.04.21	411 S Raven	Wages	580.16		580.16
17.05.21	417 BHIB	Insurance	362.85		362.85
20.05.21	418 S Raven	Wages	543.84		543.84
28.05.21	421 Breckland Industrial	Pressure Washing	382	76.40	458.40
21.06.21	423 S Raven	Wages	580.24		580.24
19.07.21	425 Acorn Pest	Moles	112.5	22.50	135.00
26.07.21	431 A Bloy	Strimming Allotments	150		150.00
26.07.21	432 S Raven	Wages	553.24		553.24
02.08.21	433 NALC	Course Ae NMD	86.18	17.24	103.42
02.08.21	434 CGM	Grass Cutting	520.42	104.08	624.50
27.08.21	437 S Raven	Wage July	641.17		641.17
20.09.21	442 CGM	Mowing	105	21.00	126.00
20.09.21	443 Acorn	Moles	112.5	22.50	135.00
20.09.21	444 S Raven	Wages	567.77		567.77
10.10.21	445 Glason	New Dog Bin	214.92	42.98	257.90
21.10.21	449 S Raven	Wages	550.37		550.37
03.11.21	451 Mr G Elston	Skate Ramp repair	107		107.00
25.11.21	454 S Raven	Wages	550.37		550.37
25.11.21	455 CGM	Grass Cutting	205.42	41.08	246.50
14.12.21	459 S Raven	Tree Plaque	103.45	20.69	124.14
21.12.21	460 S Raven	wages	550.37		550.37
04.01.22	462 CGM	Grass Cutting	157.5	31.50	189.00
17.01.22	463 S Raven	Wages	550.37		550.37
20.02.22	466 David Bracey	Annual Play Inspection	90	18.00	108.00
20.02.22	467 S Raven	Wages	550.37		550.37
07.03.22	471 Arbrocraft	Tree maintenance	480	96.00	576.00
22.03.22	472 Sarah Raven	wages March inc Backpay	662.05		662.05

