Carlby Parish Council List of Invoices over £100 during year 2021-22							
	Date	Paid To	Details	Total	Vat	Net	
1	31/03/21	LALC	annual membership	159.55	0.00	159.55	
2	28/05/21	Carlby Bowls Club	grant	250.00		250.00	
3	28/05/21	Carlby Playing Field	grant	2,500.00		2,500.00	
4	01/06/21	BHIB Ltd	insurance for 2021/22	420.04		420.04	
5	30/06/21	S Gresty	Qtr 1 salary	524.91		524.91	
6	30/06/21	HMRC	Qtr 1 Tax and NIC	131.20		131.20	
8	10/08/21	St Stephen's Church	grant	694.48		694.48	
9	30/09/21	S Gresty	Qtr 2 salary	524.91		524.91	
10	30/09/21	HMRC	Qtr 2 tax and NIC	131.20		131.20	
11	19/10/21	S Gresty	Clerk exp Apr-sept 2021	152.27	4.80	147.47	
13	29/12/21	HMRC	Qtr 3 tax and NIC	131.20		131.20	
14	29/12/21	S Gresty	Qtr 3 salary	524.91		524.91	
16	20/01/22	Community Heartbeat	inv 11023 battery replacement	223.20	37.20	186.00	
17	25/01/22	Double Yew Nurseries	inv 063702 commem.tree	360.00	60.00	300.00	
19	01/02/22	B Haines	expenses for SSD drive for pc	108.99	18.17	90.82	
22	23/03/22	S Gresty	Qtr 4 salary + OT and Holiday	719.35		719.35	
23	23/03/22	HMRC	Qtr 4 Tax and NIC	179.80		179.80	
24	28/03/22	Clerks&Council Direct	inc 3831 jubilee mugs	527.23	87.87	439.36	
				8,263.24	**208.04**	**8,055.20**	