

Newnham Parsih Council

Items of Expenditure Above £100

Financial Year 1-04-23 to 31-03-2024

Date	Payee	Amount	VAT	Total
11/04/23	Rob Haynes	698.72	13.74	712.46
11/04/23	Roots Tree Surgeon	1500	300	1800
11/04/23	J Dorkins	198	39.6	237.6
11/04/23	LC Hedging	840	168	1008
11/04/23	J Simpson	176.52	35.29	211.81
24/04/23	Intents Marquees	1331.64		1331.64
19/05/23	Ncalc	620.73	53.2	673.93
19/05/23	LC Hedging	1120	224	1344
23/05/23	Huws Gray	560.12	112.02	672.14
24/05/23	T.Collins	125.33	25.07	150.4
24/05/23	Judith Dorkins	304.23	38.36	342.59
24/05/23	Intents Marquees Ltd.	216.45	43.29	259.74
24/05/23	Alf Reynolds	720		720
24/05/23	Rob Haynes	425.83	4.17	430
24/05/23	Jim Simpson	170.89		170.89
31/05/23	EM Gibbon	128.22		128.22
06/06/23	Alf Reynolds	712.5		712.5
06/06/23	Huws Grey	559.71	111.94	671.65
06/06/23	Electricity Network Contractors	982	196.4	1178.4
06/06/23	Electricity Network Contractors	3988.8	797.76	4786.56
06/06/23	WN Norse	316.8	63.36	380.16
06/06/23	LC Hedging	840	168	1008
12/06/23	Rob Haynes	647.51	3.44	650.95
30/06/23	Elaine Gibbon	452.3		452.3
30/06/23	Unity Bank	163.69		163.69
04/07/23	Taylor Kirkham	561.66	112.33	673.99
04/07/23	Rob Haynes	332.22	3.44	335.66
04/07/23	Judith H Dorkins	165	0	165
04/07/23	LC Hedging & Grass	280	56	336
04/07/23	LC Hedging & Grass	280	56	336
31/07/23	EM Gibbon	452.3		452.3
14/08/2023	NCALC	245	49	294
14/08/2023	L C Hedging	840	168	1008
14/08/2023	SLCC	139		139
14/08/2023	RGS (Rob Yates & Partners)	325	65	390
14/08/2023	T Collins	174.17	34.83	209
14/08/2023	Rob Haynes	748.72	4.25	752.97
16/08/2023	Gary Hammersley (Amazon)	92.46	12.7	105.16
01/09/2023	Mrs E M Gibbon	452.3		452.3
05/09/2023	Judith Dorkins	157.5		157.5

05/09/2023	Rob Haynes	646.8	4.86	651.66
05/09/2023	2Commune	781	156.2	937.2
29/09/2023	Mrs E M Gibbon	452.3		452.3
29/09/2023	A J Gallagher	1875.49		1875.49
30/09/23	Unity Bank	182.44		182.44
02/10/2023	John Ward & Sons	175		175
03/10/2023	PKF Littlejohn	210	42	252
03/10/2023	Rob Haynes	598.3	10.16	608.46
03/10/2023	L C Hedging	840	168	1008
13/10/2023	Imperative Training	300	60	360
31/10/23	Mrs E M Gibbon	452.3		452.3
07/11/23	Rob Haynes <i>(petrol from Sainsburys)</i>	706.18	4.74	710.92
07/11/23	Judith Dorkins	165		165
07/11/23	LC Hedging	560	112	672
07/11/23	Roots Tree Surgeons	600	120	720
07/11/23	Royal British Legion	120		120
07/11/23	Diocese of Peterborough	273		273
01/12/23	Mrs E M Gibbon	640.8		640.8
07/12/23	Electricity Network Contractors	210	42	252
07/12/23	L C Hedging	280	56	336
08/12/23	Rob Haynes	165		165
31/12/23	Unity Bank	238.88		238.88
02/01/2024	Mrs E M Gibbon	482.3		482.3
10/01/24	The Link	450		450
10/01/24	SNCR	150		150
31/01/24	Mrs E M Gibbon	482.3		482.3
06/02/24	Roots Tree Surgeons	450	90	540
29/02/24	Mrs E M Gibbon	482.3		482.3
05/03/24	Festive Lights	289.38	57.88	347.26
28/03/24	Mrs E M Gibbon	482.3		482.3
31/03/24	Unity Bank	217.96		217.96
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