Healeyfield Parish Council
Expenditure 2021-22 Items over £100

Date	Details	Total Cost	Recoverable VAT
29/04/21	Conway Printing Services - Winter 2020 Newsletter	£255.00	£0.00
20/05/21	CDALC Subscriptions 2021/22	£237.19	£0.00
1-Jun-2021	Came & Company Insurance Renewal	£674.60	£0.00
29-Jul-2021	Boundary Restoration & Garden Services	£560.00	£0.00
29-Jul-2021	RB Tree & Landscape Ltd	£762.00	£127.00
29-Jul-2021	Marmax Recycled Products	£1,458.00	£243.00
26-Aug-2021	Aaron O'Roarty - NE Drones	£750.00	£0.00
30-Sep-2021	RB Tree & Landscape Ltd	£762.00	£127.00
1-Nov-2021	Grounds Maintenance	£3,698.40	£616.40
25-Nov-2021	Beacon TM Ltd	£600.00	£100.00
27-Jan-2022	Special Branch Tree Services	£1,620.00	£270.00
27-Jan-2022	Castleside Village Hall	£230.00	£0.00
24-Feb-2022	A-Byte Website hosting annual subscription	£288.00	£48.00
24-Feb-2022	Total Merchandise Ltd	£370.36	£61.72
		£12,265.55	£1,593.12

10,672.43 NET COST