

DATE	DESCRIPTION	CHQ. NO.	AMOUNT TOTAL	VAT PAID	DESCRIPTION
01/05/2021	P MORRELL	514	111.54		FLAGS
01/07/2021	YLCA	520	£ 133.00		SUBS
			£ 1,977.33		
01/09/2021	BHIB	525	£ 455.73		INSURANCE
	DAVID LATHAM	526	£ 130.00		AUDIT
			£ 3,404.79		
01/11/2021	GLASDON	536	£ 257.90	£ 42.98	DOG BIN
			£ 4,448.52		
01/01/2022	WEL MEDICAL	541	£ 1,038.00	£ 173.00	DEFIBRILLATOR
01/03/2022	WEL MEDICAL	544	£ 546.00	£ 91.00	DEFIB CABINET
	SCARBOROUGH BC	545	£ 1,904.17	£ 317.36	GRASS CUTTING

**ACCOUNTS PASSED FOR PAYMENT OVER £100 2021/2022**

**IRTON PARISH COUNCIL**