North Mymms Parish Council

Expenditure exceeding £500

Period: 1st January 2023- 31st March 2023

Date	Supplier	Description	Value
11/01/2023	HMRC	NI, Tax	2,082.97
19/01/2023	Hertfordshire CC Pensions - LGPS ac	Staff Pensions Jan 2023	2,729.20
20/01/2023	North Mymms Memorial Hall	Grant	500.00
20/01/2023	Payroll	Payroll Jan 2023	7,711.98
25/01/2023	Thornton Electrical (London) Limited	Fuse Box replacement	684.00
31/01/2023	Isabel Hospice Grant	Grant	500.00
31/01/2023	Citizens Advice	Grant	500.00
31/01/2023	Essex & Herts Air Amb	Grant	500.00
31/01/2023	NM Youth Project	Grant	650.00
06/02/2023	The Fire Protection Company	Annual Fire Inspection	675.60
10/02/2023	Hertfordshire CC Pensions - LGPS ac	Staff Pensions Feb 2023	2,709.22
15/02/2023	HMRC	NI, Tax	2,093.62
22/02/2023	Payroll February 2023	Payroll Feb 2023	7,653.12
10/03/2023	Hertfordshire CC Pensions - LGPS ac	Staff Pensions Mar 2023	2,738.85
15/03/2023	Scimitar Motor Services Ltd	Fuel	565.12
15/03/2023	HMRC	NI, Tax	2,071.21
22/03/2023	Payroll March2023	Payroll Mar 2023	7,726.39
24/03/2023	Howardson Group Ltd	Equipment (hand tools)	697.20