

EXPENDITURE OVER £100 2020/2021

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
14.4.20	Subscription to BALC/NALC	123.82		123.82	
14.4.20	Service of gang mowers	1431.50	286.3	1717.80	VAT recoverable
14.4.20	Clerk's March salary	706.66		706.66	
14.4.20	Clerk's holiday pay	786.42		786.42	
12.5.20	Website hosting	240.00	48.00	288.00	VAT recoverable
12.5.20	Well & Towers grant	650.00		650.00	
12.5.20	Well & Towers History Soc	550.00		550.00	
12.5.20	Donation for field mainten	1200.00		1200.00	
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12.5.20	Grant for noticeboard	650.00		650.00	
12.5.20	Clerk's April salary	595.50		595.50	
12.5.20	Clerk's April expenses	208.30	30.06	238.36	VAT recoverable
9.6.20	Repayment of NP grant	705.00		705.00	
9.6.20	Bus shelter cleaning	125.00		125.00	
9.6.20	Internal audit	100.00		100.00	
9.6.20	Playing field expenditure	266.21	38.20	304.41	VAT recoverable
9.6.20	Clerk's May salary	508.80		508.80	
9.6.20	Weed spraying	200.00		200.00	
14.7.20	Clerk's June salary	627.26		627.26	
14.7.20	Clerk's June expenses	621.72	120.33	742.05	VAT recoverable
11.8.20	Hanging baskets/troughs	500.00	100	600.00	VAT recoverable
11.8.20	Diesel for playing field	196.25	13.11	209.36	VAT recoverable
11.8.20	Weed spraying	235.00		235.00	
1.9.20	Hanging baskets/troughs	150.00		150.00	
1.9.20	Clerk's July/August salary	913.10		913.10	