

PAYMENTS OVER £100 2020-21

Date	Description	Amount
01/04/2020	Accounting software	154.80
14/04/2020	Annual subscription	247.88
14/04/2020	Insurance	458.84
14/04/2020	Printing costs	136.00
15/04/2020	Clerk's salary	240.00
15/04/2020	Office costs, mileage	142.50
21/04/2020	Grant - support group	200.00
01/05/2020	Grass cutting	408.00
15/05/2020	Clerk's salary	240.00
01/06/2020	Grass cutting	408.00
09/06/2020	Clerk's salary	252.60
09/06/2020	Internal audit fee	225.00
09/06/2020	ZOOM subscription	143.88
14/07/2020	Clerk's salary	272.01
14/07/2020	Grass cutting	408.00
11/08/2020	Printing costs	170.00
11/08/2020	Grass cutting	408.00
15/08/2020	Clerk's salary	252.80
08/09/2020	Grass cutting	408.00
15/09/2020	Clerk's salary	252.60
13/10/2020	Grass cutting	408.00
13/10/2020	Printing costs	137.00
13/10/2020	MVAS maintenance contract	457.66
13/10/2020	Clerk's salary	301.05
15/10/2020	Office costs, mileage	192.15
10/11/2020	Grass cutting	348.00
10/11/2020	Defibrillator battery	282.00
15/11/2020	Clerk's salary	259.69
08/12/2020	Printing costs	224.00
15/12/2020	Clerk's salary	259.49
12/01/2021	Clerk's salary	259.69
12/01/2021	Office costs, mileage	137.87
09/02/2021	Planning Training	105.00
09/02/2021	Software	308.40
09/02/2021	Web services	136.80
09/02/2021	Printing costs	140.00
15/02/2021	Clerk's salary	259.49
15/03/2021	Clerk's salary	259.69