

ITEMS OF EXPENDITURE OVER £100

YEAR ENDING 31/3/2021

Date Paid	Summary of the purpose of the expenditure	Amount (excluding recoverable VAT)
01/04/20	Clerk wages, accom. & expenses	£253.32
02/04/20	Street lighting for March	£193.96
01/05/20	Clerk wages, accom. & expenses	£231.12
29/04/20	Dog waste bags	£473.50
01/04/20	Affiliation Fees	£375.36
28/04/20	Grass maintenance	£223.81
02/04/20	Street lighting for April	£187.71
01/06/20	Clerk wages, accom. & expenses	£332.92
29/05/20	Insurance premium	£859.99
28/04/20	Grass maintenance	£223.81
01/06/20	Street lighting for May	£193.96
01/06/20	Quarterly street light mainenance	£158.65
01/07/20	Clerk wages, accom. & expenses	£287.54
29/06/20	Grass maintenance	£223.81
01/07/20	Street lighting for June	£187.71
29/06/20	Annual visit	£457.65
01/08/20	Clerk wages, accom. & expenses	£283.12
13/02/20	Councillor training session in Thorrington	£298.80
31/07/20	Grass maintenance	£223.80
01/08/20	Street lighting for July	£193.96
01/09/20	Clerk wages, accom. & expenses	£331.48
26/08/20	Grass maintenance	£223.81
25/08/20	Allotment Holders Insurance	£120.94
02/09/20	Internal Audit	£210.00
01/09/20	Quarterly street light maintenance	£158.65
02/09/20	Street lighting for August	£193.96
01/10/20	Clerk wages, accom. & expenses	£329.10
30/09/20	Grass maintenance	£223.81
01/10/20	Street lighting for September	£187.71
01/11/20	Clerk wages, accom. & expenses	£323.55
26/10/20	Grass maintenance	£223.81
02/11/20	Street lighting for October	£193.96
01/12/20	Clerk wages, accom. & expenses	£519.40
01/12/20	RFO wages & accom.	£179.08
01/12/20	Quarterly tax payment	£102.40
13/11/20	Updated legal reference book	£119.99
19/11/20	Hedge cutting to Chapel Lane Playing Field	£350.00
04/11/20	Donation	£400.00
04/11/20	Donation	£400.00
25/11/20	External Audit	£200.00
02/12/20	Street lighting for November	£187.71
01/01/21	Clerk wages, accom. & expenses	£309.50
01/01/21	RFO wages & accom.	£189.32
30/11/20	Grass maintenance	£223.81
02/01/21	Street lighting for December	£193.96

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01/02/21	Clerk wages, accom. & expenses	£335.70
01/02/21	Membrane for allotments	£131.95
01/02/21	Street lighting for January	£193.96
01/03/21	Clerk wages, accom. & expenses	£332.50
09/02/21	2 x Replacement bag dispensers	£165.50
23/02/21	Lawn mower service	£281.93
24/02/21	'Happy to chat' bench	£589.00
08/03/21	LED street light upgrade	£5,838.95
02/03/21	Street lighting for February	£175.19
01/03/21	Street light maintenance	£138.95
Total payments over £100 within the year		£20,144.08