

Items of expenditure >= £100.00
Finance Year 01 April 2020 to 31 March 2021

Date	Summary of expenditure	Value (including VAT where applied)	VAT (not recoverable)
		£	£
14.04.2020	E-on non metered electricity charges for street lighting	302.36	
17.06.2020	National and Essex Association of Local Council affiliation fees	209.01	
16.06.2020	Clerk nett salary April-June	580.80	
16.06.2020	HMR&C PAYE April-June	145.20	
23.07.2020	Internal Audit fees	170.00	
09.09.2020	Clerk nett salary July-September	580.80	
09.09.2020	HMR&C PAYE July-September	145.20	
22.10.2020	A&J Lighting street lighting maintenance contract	180.00	
10.11.2021	Zurish Parish Council Insurance	323.61	
10.11.2021	Village Hall hire Jan 2019 - Feb 2020	143.00	
22.11.2021	Clerk salary October-December	580.80	
22.11.2021	HMR&C PAYE October-December	145.20	
01.02.2021	Village defibrillator battery	181.20	
24.03.2021	Clerk salary January-March	580.80	
24.03.2021	HMR&C PAYE January-March	145.20	