

Expenditure over £100.00 - Year Ended 31/03/21

Budget Head	Date	Description	Supplier	Net	VAT	Total
Insurance	28/04/2020	Annual Insurance renewal	Zurich Town_Parish C- Insurer Trust	£399.86		£399.86
War/Mem.maintenance	28/04/2020	Grass cutting 3 month period Jan/Feb/March 2020	H. Wakeford and Son	£125.00	£25.00	£150.00
Staff costs	28/04/2020	Salary/Mileage/PAYE/NIC2020-2021 Q1/Er'sNI/Er's Pension Conts	Hazelford Ltd	£1,440.81		£1,440.81
Subscriptions	28/04/2020	Annual Subscription for 2020/21	Surrey ALC	£189.79		£189.79
Parish Improvements	03/07/2020	Planning_app_w/Lodge - change of use	GBC	£256.00		£256.00
Clerk's Expenses	15/07/2020	Ink cartridges/monthly Zoom/excess travel	Staff Costs	£130.60	£12.83	£143.43
War/Mem.maintenance	28/04/2020	Grass cutting 3 month period Apr/May/June 2020	H. Wakeford and Son	£125.00	£25.00	£150.00
Tel/B_band	15/07/2020	Annual payment to Clerk for BT/Broadband for yr ended 31/03/20	Staff Costs	£331.42		£331.42
War/Mem.maintenance	30/09/2020	Grass cutting 3 month period July/Aug/Sept 2020	H. Wakeford and Son	£125.00	£25.00	£150.00
War/Mem.maintenance	31/12/2020	Grass cutting 3 month period Oct/Nov/Dec 2020	H. Wakeford and Son	£125.00	£25.00	£150.00
Subscriptions	18/03/2021	SSALC Annual Subscription	SSALC	£188.76		£188.76
Staff costs	31/03/2020	Payroll Admin Charge	Hazelford Ltd	£175.00	£35.00	£210.00
Staff costs	31/07/2021	Salary/Mileage/PAYE/NIC2020-2021 Q1/Er'sNI/Er's Pension Conts	Hazelford Ltd	£1,751.32		£1,751.32
Staff costs	31/10/2020	Salary/PAYE/NIC2020-2021 Q1/Er'sNI/Er's Pension Conts	Hazelford Ltd	£1,634.68		£1,634.68
Website	30/09/2020	Annual hosting and domain renewal	Cowshed Business	£135.00		£135.00
Staff costs	14/01/2021	Salary/PAYE/NIC2020-2021 Q1/Er'sNI/Er's Pension Conts	Hazelford Ltd	£1,588.11		£1,588.11
Staff costs	03/03/2021	Er's Pension Conts	NEST	£109.24		£109.24
Parish Improvements	23/03/2021	Repairs to 8 timber edge steps and re-laying slabs at War Memorial	P. Birch	£538.00		£538.00
Parish Improvements	25/03/2021	Repairs to War Memorial	Stone Edge Conservation	£1,527.49	£305.50	£1,832.99
				£10,896.08	£453.33	£11,349.41