

Items of expenditure over £100. Year ending 31st March 2021.

Prepared for publication to comply with the Transparency Code for Smaller Authorities.

Date	Summary of Purpose	Amount ⁽¹⁾	VAT not reclaimed
02-Apr-20	HMRC. PAYE	£ 145.40	nil
03-Apr-20	Payroll	£ 581.04	nil
06-Apr-20	HMLR. Adverse Possession Claim	£ 130.00	nil
08-Apr-20	DALC Subscription	£ 169.06	nil
22-Apr-20	Mowing	£ 800.00	nil
22-Apr-20	Path clearance	£ 100.00	nil
04-Jun-20	Mowing	£ 800.00	nil
08-Jun-20	Insurance	£ 1,727.77	nil
10-Jun-20	Pond dredging	£ 450.00	nil
19-Jun-20	Benches	£ 480.00	nil
19-Jun-20	Plants	£ 130.50	nil
02-Jul-20	Payroll	£ 690.24	nil
03-Jul-20	Tennis Court cleaning	£ 725.00	nil
06-Jul-20	Mowing	£ 800.00	nil
03-Aug-20	Mowing	£ 800.00	nil
09-Sep-20	Mowing	£ 800.00	nil
25-Sep-20	Pump Hill signs	£ 150.00	nil
12-Oct-20	Payroll	£ 609.77	nil
13-Oct-20	Mowing	£ 800.00	nil
14-Oct-20	HMRC. PAYE	£ 176.60	nil
03-Nov-20	Mowing	£ 800.00	nil
23-Nov-20	2 Commune web site.	£ 310.00	nil
17-Dec-20	Tree felling	£ 480.00	nil
04-Jan-21	Asbestos survey	£ 299.00	nil
25-Jan-21	HMRC. PAYE	£ 168.60	nil
10-Feb-21	Payroll	£ 577.82	nil
19-Feb-21	Defibrillators	£ 3,680.00	nil
23-Feb-21	DALC subscription	£ 174.14	nil
24-Mar-21	Gates and fences	£ 1,181.60	nil
24-Mar-21	HMRC. PAYE	£ 149.40	nil
31-Mar-21	Payroll	£ 597.02	nil

(1) net excluding recoverable VAT.