

## Payments £500 or greater April 2020 – March 2021

Invoice/payment Date	Transaction Detail	Net Cost £	VAT Cost £	Gross Cost £
21/04/20	P Anderson for Fingerpost maintenance	610.00		610.00
21/04/20	Staff Costs	1818.34		1818.34
27/04/20	Grant to Parish Magazine	500.00		500.00
27/04/20	Grant to Playing Field Committee	1,800.00		1,800.00
06/05/20	Oz Trees for Tree maintenance	650.00	130.00	780.00
08/07/20		<u>100.00</u>	<u>20.00</u>	<u>120.00</u>
		Tot 750.00	Tot 150.00	Tot 900.00
06/05/20	Staff Costs	1433.27		1433.27
02/06/20	Staff Costs	1314.15		1314.15
16/06/20	PWLB Loan Repayment	567.07		567.07
07/07/20	Staff Costs	1644.55		1644.55
04/08/20	Staff Costs	1280.50		1280.50
01/09/20	Staff Costs	1238.52		1238.52
06/10/20	Staff Costs	1422.54		1422.54
03/11/20	P James for Play area tunnels removal	810.00		810.00
03/11/20	Staff Costs	1715.50		1715.50
02/12/20	The Computer Studio for pc laptop, Office 365 & memory upgrade	589.80	117.96	707.76
02/12/20	Warren Drives for Footpath 29b repair	1,425.00	285.00	1,710.00
02/12/20	Staff Costs	1664.68		1664.68
16/12/20	PWLB Loan Repayment	567.07		567.07
12/01/21	<b>D Fears:</b>			
	For Maintenance of play area for 2020	720.00	144.00	864.00
	For Maintenance of burial ground for 2020	720.00	144.00	864.00
	For Verge cutting for 2020	<u>400.00</u>	<u>80.00</u>	<u>480.00</u>
		Tot 1840.00	Tot 368.00	Tot 2208.00
12/01/21	Staff Costs	2242.75		2242.75
02/02/21	Staff Costs	2204.06		2204.06
02/03/21	Staff Costs	1458.56		1458.56
02/03/21	B Hammond for Play area replacement matting	519.24		519.24