

ALL ITEMS OF EXPENDITURE FOR YEAR ENDED 31 MARCH 2021

DATE	DETAILS	REASON	TOTAL	CHQ NO	VAT
14/04/20	EON	Electricity	£230.14	online	£10.96
14/04/20	EON	Lighting maintenance	£64.69	online	£10.78
14/04/20	Community Heartbeat	Defibrillator support	£151.20	online	£25.20
14/04/20	C Burton	2019/20 holiday pay	£254.74	online	
14/04/20	NCALC	Subscription/DPO fee	£254.24	online	
04/05/20	C Burton	April/May salary and expenses (incl. Zoom subscription and software)	£525.98	online	£2.40
15/05/20	BHIB	Insurance	£680.39	online	
08/06/20	K Kavanagh	Mowing	£533.00	online	
08/06/20	K Kavanagh	Mowing	£30.00	online	
17/06/20	ICO	Data Protection fee	£35.00	online	
06/07/20	EON	Lighting maintenance	£64.69	online	£10.78
06/07/20	C Burton	June/July salary and expenses (incl. Zoom subscription)	£465.99	online	£2.40
15/07/20	EON	Electricity	£230.14	online	£10.96
05/08/20	K Kavanagh	Mowing	£22.50	online	
05/08/20	K Kavanagh	Beech tree trim	£30.00	online	
18/08/20	R Burton	Replacement bench plaque purchase	£30.00	online	
18/08/20	B Fallon	Spring water test	£14.50	online	
18/08/20	NNHWA	Neighbourhood Watch signs purchase	£28.00	online	
01/09/20	C Burton	Aug/Sept salary and expenses (incl. Zoom subscription)	£500.79	online	£2.40
07/09/20	K Kavanagh	Mowing	£533.00	online	
24/09/20	EON	Lighting maintenance	£64.69	online	£10.78
08/10/20	EON	Electricity	£232.67	online	£11.08
02/11/20	SLCC	Subscription	£78.00	online	
02/11/20	C Burton	Oct/Nov salary and expenses (incl. Zoom subscription)	£477.59	online	£2.40
03/11/20	K Kavanagh	Mowing	£534.00	online	
06/11/20	Royal British Legion	Remembrance wreath	£17.00	online	
05/11/20	A Langley	Domain name fees	£36.00	online	£6.00
23/12/20	Geosphere	Parish Online subscription	£48.00	online	£8.00

04/01/20	C Burton	Dec/Jan salary and expenses (incl. Zoom subscription)	£477.59	online	£2.40
04/01/20	EON	Lighting maintenance	£64.69	online	£10.78
11/01/21	EON	Electricity	£232.67	online	£11.08
15/02/21	The Doodle Cloud Ltd	Website SSL Certificate	£151.16	online	£25.19
01/03/21	C Burton	Feb/Mar salary and expenses (incl. Zoom subscription)	£490.59	online	£2.40
TOTAL			£7,583.64		£165.99