

STISTED PARISH COUNCIL - Expenditure over £100 for the 2020-21 Financial Year

Date	Purpose of Expenditure	Net	VAT	Gross
07/04/2020	Clerk Salary	403.92		403.92
07/04/2020	Subscription	227.41		227.41
07/04/2020	Grass Cutting	100.00	20.00	120.00
17/05/2020	Streetlighting Electricity	104.88	5.24	110.12
10/05/2020	Clerk Salary	403.92		403.92
10/05/2020	Grass Cutting	208.00	41.60	249.60
04/06/2020	Clerk Salary	433.08	5.83	432.91
04/06/2020	Insurance	293.25		293.25
04/06/2020	Grass Cutting	100.00	20.00	120.00
01/07/2020	Streetlighting Maintenance	150.45	30.09	180.54
08/07/2020	Clerk Salary & Expenses	412.90	1.80	414.70
08/07/2020	Playground Signage	100.00	80.00	480.00
08/07/2020	Safety Inspection	116.00	23.20	139.20
08/07/2020	Grass Cutting	120.00	24.00	144.00
07/08/2020	Clerk Salary	403.92		403.92
01/09/2020	Clerk Salary & Expenses	428.31	2.08	430.49
01/09/2020	Grass Cutting	220.00	44.00	264.00
01/09/2020	Amenity Vehicle Hire	235.00	47.00	282.00
01/09/2020	Tree Surgery	830.00		830.00
06/10/2020	Clerk Salary & Expenses	482.28	2.28	484.56
06/10/2020	Grass Cutting	120.00	24.00	144.00
03/11/2020	Clerk Salary	415.08		415.08
03/11/2020	Grass Cutting	132.00	26.40	158.40
03/11/2020	Village of the Year Plaque	278.00	55.60	333.60
03/11/2020	Amenity Vehicle Hire	235.00	47.00	282.00
01/12/2020	Clerks Salary	415.08		415.08
01/12/2020	Grass Cutting	208.00	41.60	249.60
01/12/2020	Christmas Tree	141.66	28.34	170.00
05/01/2021	Clerk Salary & Expenses	447.56	6.50	454.06
01/02/2021	Street Light Repairs	150.45	30.09	180.54
15/02/2021	Street Light Repairs	349.00	69.80	418.80
02/02/2021	Clerks Salary	415.08		415.08
17/02/2021	OPUS - SL Electricity Jan	96.46	4.82	101.28
02/02/2021	BritaliteZ	187.49	37.50	224.99
02/03/2021	Clerks Salary	415.08		415.08
02/03/2021	Grant	500.00		500.00