

BROOKTHORPE-WITH-WHADDON PARISH COUNCIL

ITEMS OF EXPENDITURE OVER £100 2020/21

DATE OF PAYMENT	ITEM	EXPENDITURE
5th April 2020	Clerks Fees and expenses	469.74
5 th April	HMRC	113.60
6 th May	Clerks fees and expenses	466.74
6 th May	HMRC	116.60
2 nd June	Clerks fees and expenses	466.54
2 nd June	HMRC	116.80
2 nd June	Insurance	451.14
5 th July	Clerks Fees and expenses	424.14
7 th July	Bus Shelters	240.00
7 th July	Phone Box	1250.00
7 th July	Verge Cutting	479.82
4 th August	Clerks Fees and expenses	491.94
4 th August	HMRC	241.40
1 st September	Clerks Fees and expenses	596.53
1 st September	Verge Cutting	479.82
6 th October	Clerks Fees and expenses	545.46
6 th October	CLG Chairmanship	600.00
6 th October	Bus Shelter	1250.00
3 rd November	Clerks Fees and expenses	544.53
1 st December	Clerks Fees and expenses	526.46
1 st December	External Audit	240.00
1 st December	Grant	1000.00
1 st December	Grant	750.00
1 st December	Meetings	104.50
5 th January 2021	Clerks Fees and expenses	509.13
2 nd February	Clerks Fees and expenses	525.34
2 nd February	Website/Christmas lights	126.00
2 nd March	Clerks Fees and expenses	521.29
2 nd March	Brookthorpe Village Hall	150.00
2 nd March	Mind	200.00
2 nd March	Alzheimer's Society	200.00
2 nd March	NHS Charities Together	200.00