

Brocton Parish Council

Items of Expenditure Exceeding £100 During financial year 1.4.2019 – 31.3.2020

Date	Cheque No.	Details	Net	V.A.T.	Gross
15.5.19	200883	Clerk's Salary	£408.95		£408.95
15.5.19	200880	SBC – Civic Amenity visits	£670.00	£134.00	£804.00
15.5.19	200882	Came & Company – Annual Insurance	£872.28		£872.28
15.5.19	200881	Grass cutting services	£481.75	£96.35	£578.10
5.6.19	200884	Clerk's Salary	£408.95		£408.95
5.6.19	200887	HMRC - PAYE	£204.00		£204.00
5.6.19	200889	Internal Audit	£100.00		£100.00
5.6.19	200890	N Ferguson – website fees	£130.00		£130.00
5.6.19	200891	Grass cutting services	£415.75	£83.15	£498.90
3.7.19	200892	Clerk's Salary	£408.95		£408.95
3.7.19	200983	Clerk's Salary	£408.95		£408.95
3.7.19	200894	Grass cutting services	£410.75	£82.15	£492.90
3.7.19	200895	HMRC - PAYE	£102.00		£102.00
4.9.19	200896	Clerk's Salary	£408.95		£408.95
4.9.19	200897	Grass cutting services	£410.75	£82.15	£492.90
4.9.19	200898	Grass cutting services	£410.75	£82.15	£492.90
4.9.19	200900	HMRC - PAYE	£102.00		£102.00
2.10.19	200902	Clerks Salary	£408.96		£
2.10.19	200906	Grass cutting services	£229.50	£45.90	£275.40
2.10.19	200907	HMRC – PAYE	£102.00		£102.00
2.10.19	200908	HMRC - PAYE	£102.00		£102.00
6.11.19	200909	Clerk's Salary	£432.57		£432.57
6.11.19	200911	Grass cutting services	£575.75	£115.15	£690.90

4.12.19	200914	Clerk's Salary	£432.57		£432.57
4.12.19	200915	Clerk's Salary	£432.57		£432.57
4.12.19	200916	Minute Book purchase	£121.50	£24.30	£145.80
4.12.19	200919	HMRC - PAYE	£216.00		£216.00
4.12.19	200921	Speed sign purchases	£4323.60	£864.72	£5188.32
4.12.19	200922	Ground screw purchase and installation	£1905.12	£381.02	£2286.14
4.12.19	200923	Annual hire of village hall	£250.00		£250.00
5.2.20	200924	Clerk's Salary	£431.17		£431.17
5.2.20	200925	HMRC - PAYE	£217.40		£217.40
5.2.20	200926	Society of Local Clerk's 2020 membership renewal	£109.00		£109.00
4.3.20	200927	Clerk's Salary	£432.37		£432.37
4.3.20	200928	Clerk's salary	£432.37		£432.37
4.3.20	200929	HMRC - PAYE	£108.20		£108.20
4.3.20	200932	SBC – uncontested election charges (2019)	£118.59		£118.59
4.3.20	200933	Staffordshire Parish Councils Association 2020 membership renewal	£204.00		£204.00