**All items of expenditure over £100**

**2020/2021**

|  |  |  |
| --- | --- | --- |
| **Date** | **Reason** | **Amount****£** |
| 28/04/20 | Clerks’ salary | 377.65 |
| 28/05/20 | Clerks’ salary | 377.65 |
| 08/06/20 | VH & PF (Hall hire) | 170.00 |
| 08/06/20 | VH & PF (Grant) | 775.00 |
| 10/06/20 | BCT (Grant) | 500.00 |
| 11/06/20 | PWLB  | 1600.46 |
| 19/06/20 | CAB (Grant) | 100.00 |
| 19/06/20 | Community First (Insurance) | 315.72 |
| 29/06/20 | Clerks’ salary | 377.65 |
| 28/07/20 | Clerks’ salary | 377.65 |
| 28/08/20 | Clerks’ salary | 377.65 |
| 03/09/20 | Dean Elliott (Cemetery) | 400.00 |
| 28/09/20 | Clerks Salary | 377.65 |
| 01/10/20 | Clerk (Back pay/reimbursement of excl. rights burial book) | 243.60 |
| 13/10/20 | VH&PF (Grant) | 675.00 |
| 21/10/20 | Oakley Services (defibrillator battery) | 294.00 |
| 21/10/20 | Dean Elliott (Cemetery) | 150.00 |
| 28/10/20 | Clerks Salary | 377.65 |
| 30/11/20 | Clerks Salary | 377.65 |
| 08/12/20 | RBL (Grant) | 100.00 |
| 11/12/20 | PWLB | 1600.46 |
| 29/12/20 | Clerks’ Salary | 394.45 |
| 28/01/21 | Clerks’ salary | 394.45 |
| 09/02/21 | D Percival (reimbursement of DCRF purchases) | 826.43 |
| 22/02/21 | SLCC | 130.00 |
| 01/03/21 | Clerks’ salary | 394.45 |
| 12/03/21 | D Percival (reimbursement of DCRF purchases) | 343.95 |
| 28/03/21 | Clerks’ salary | 394.45 |