

## Expenditure above £100

### Parish Council

DATE	METHOD	PAYEE
16/06/2020	CHQ 200343	ZURICH INSURANCE
16/06/2020	TR	BARRIE WOODCOCK
26/08/2020	TR	NSDC RECEIPTS
27/08/2020	TR	NSDC RECEIPTS
06/12/2021	TR	CHT

### Village Hall

DATE	METHOD	PAYEE
10/06/2020	CHQ 200401	VULCANA
17/08/2020	DD	SSE/SOUTHERN ELECTRIC
27/11/2020	DD	SSE/SOUTHERN ELECTRIC
06/12/2020	TR	RESERVES ACCOUNT
23/12/2020	TR	CHUBB
10/02/2021	TR	J WILKINS LTD
03/03/2021	TR	PARISH COUNCIL ACCOUNT

### Staff Costs

2020-21	TR	STAFF
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REASON	TOTAL
PC INSURANCE	712.72
INTERNAL AUDIT 2019-20	112.50
ELECTIONS RECHARGE (election held 2/5/19)	500.00
ELECTIONS RECHARGE (election held 2/5/19)	235.77
DEFIBRILLATOR SERVICE PACKAGE (for 2021-22)	151.20

REASON	TOTAL
HEATER SERVICING	170.40
ELECTRICITY (mid-May to end July)	144.74
ELECTRICITY (31 July -6 Nov)	167.70
ACCOUNTING ADJUSTMENT	6000.00
REPLACE EQUIPMENT	120.05
FIRE ALARM SERVICE / PAT	342.00
ACCOUNTING ADJUSTMENT	200.00

TOTAL STAFF COSTS FOR YEAR (Pay, PAYE,NI)	2621.77
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