

Expenditure over £100 1st April 2020 to 31st March 2021

			Recoverable VAT
03/04/2020	SALC & NALC Subscription 2020/2021	£257.13	
05/05/2020	Clerks pay & expenses April	£188.52	
31/05/2020	Clerks pay & expenses May	£188.52	
09/06/2020	Hepworth Parochial Church Council	£200.00	
23/06/2020	SALC Audit fee	£186.00	£31.00
30/06/2020	Clerks Pay and expenses June	£217.14	
06/07/2020	HMRC Clerk PAYE	£118.80	
31/07/2020	Clerks July Pay and expenses	£448.04	
31/08/2020	Clerks August pay and expenses	£227.59	
17/09/2020	Five grit bins debit card purchase (Roadware)	£407.70	£67.95
09/09/2020	Came & Co Insurance	£281.59	
19/09/2020	Zoom Annual subscription	£143.88	£23.98
05/10/2020	Clerks PAYE Quarter 2	£193.60	
05/10/2020	Clerks pay and expenses September	£224.83	
03/12/2020	Clerk Nov pay and expenses	£214.78	
31/12/2020	Clerks Dec pay and expenses	£216.07	
04/01/2021	Clerks PAYE Quarter 3	£124.60	
03/02/2021	Clerks Pay & expenses Jan	£443.13	
02/03/2021	Clerks February pay and expenses	£199.13	
02/03/2021	H Signs (village sign)	2610.00	
31/03/2021	Clerks March pay and expenses	£240.28	