

Expenditure Financial Year 2020-2021

27/04/2020 Clerk/RFO Salary	£	259.60
30/04/2020 HMRC - PAYE	£	26.60
30/04/2020 CAPALC (affiliation fee 2020/21)	£	199.53
30/04/2020 Haslingfield Little Owls pre-school grant (2019)	£	300.00
13/05/2020 K.Quince- expenses	£	40.00
13/05/2020 Danielle Kinsella- Web hosting	£	174.00
26/05/2020 Richards Tree Surgery - VAT only	£	70.00
26/05/2020 SLCC membership (K.Quince)	£	92.00
27/05/2020 Clerk/RFO Salary	£	259.60
05/06/2020 AlanWombwell, village hall external decoration	£	1,400.00
19/06/2020 Southern Electric	£	74.82
22/06/2020 Playsafety Ltd, Annual ROSPA inspection	£	82.20
29/06/2020 Clerk/RFO Salary	£	259.60
03/07/2020 AlanWombwell - village hall external decoration	£	910.00
22/07/2020 refund, PAYE overpayments 2018 & 2019	£	29.80
27/07/2020 Clerk/RFO Salary	£	259.60
24/08/2020 Robert C Yates, Aboriculturalist Tree Survey for the village	£	690.00
27/08/2020 Clerk/RFO Salary	£	259.60
28/09/2020 Clerk/RFO Salary	£	259.60
07/10/2020 Jenny Reavell - Internal audit	£	100.00
07/10/2020 William Harrold - Cambridge Approaches	£	100.00
26/10/2020 Zurich Municipal - Parish Insurance	£	635.96
27/10/2020 Clerk/RFO Salary	£	259.60
23/11/2020 Cambridgeshire CC, Street Lights	£	29.94
27/11/2020 Clerk/RFO Salary	£	259.60
29/12/2020 Clerk/RFO Salary	£	259.60
18/01/2021 Southern Electric	£	98.84
27/01/2021 Clerk/RFO Salary	£	259.60
03/03/2021 Clerk/RFO Salary	£	259.60
08/03/2021 Cambridge Approaches (Pledge Judicial review)	£	1,000.00
10/03/2021 (Zoom Subscription)	£	143.88
10/03/2021 (Solopress - EWR signage)	£	251.96
10/03/2021 Harlton PCC - Donation re Glebe grass cutting	£	300.00
10/03/2021 Haslingfield Little Owls pre-school (grant 2020)	£	300.00
29/03/2021 Clerk/RFO Salary	£	259.60
29/03/2021 CAPALC Training Year End refresher	£	35.00
29/03/2021 Gatward & Sons Village Hall floor repairs	£	540.00
	£	10,739.73