

Hunsbury Meadows Parish Council

Items of Expenditure over £100 during 2020-21

EXPENDITURE

<u>DATE</u>	<u>DETAILS</u>	<u>REF.</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<u>2020</u>				
01-Apr	L Patel	01/04-01	Salary-March	253.06
01-Apr	Printwhizz	01/04-02	Inv 48902	273.60
08-Apr	Ben Frazer		Artwork	250.00
11-May	SLCC		Membership	109.00
11-May	L.Patel		Salary-Apr	253.06
11-May	NCALC		Subscription	890.43
13-May	Access Storage		Equip store.	127.00
05-Jun	L.Patel	03/06-01	Salary-May	253.06
05-Jun	Zurich Ins	03/06-03	Renew20-21	196.00
15-Jun	Access Storage		Equip store.	127.00
30-Jun	L Patel		Salary-June	253.06
13-Jul	Access Storage	DD	Equip store.	127.00
05-Aug	L Patel		Salary-July	252.86
05-Aug	HMRC		to July 20	253.00
13-Aug	Access Storage	DD	Equip store.	127.00
02-Sep	L Patel		Salary-Aug	252.86
02-Sep	NRP Landscape		Hedge etc	395.00
14-Sep	Access Storage	DD	Equip store.	127.00
07-Oct	L Patel		Salary-Sept	253.06
07-Oct	2 Commune		2713	900.00
07-Oct	2Commune		2727	510.00
07-Oct	TechQuarter		6478-00283	106.51
08-Oct	L Patel		Exp Apr-Sept	145.93
08-Oct	Highfield Prop.	Notice board	Inv 386	180.00
13-Oct	Access Storage	DD	Equip store.	137.00
22-Oct	HMRC		PAYE- J,A S	189.60
04-Nov	L Patel	Clerk	Salary-Oct	253.06
04-Nov	PKF Littlejohn LLp	Ext Audit	SB20201839	240.00
13-Nov	Access Storage	DD	Equip store.	137.00
02-Dec	L Patel	Clerk	Salary-Nov	301.43
02-Dec	Highfields	Reissued	Returned Pay	180.00
14-Dec	Access Storage	DD	Equip store.	138.00
11-Jan	L Patel	Clerk	Salary-Dec	259.03
13-Jan	Access Storage	DD	Equip store.	138.00
03-Feb	L Patel	Clerk	Salary-Jan	259.03
15-Feb	Access Storage	DD	Equip store.	138.00
05-Mar	L Patel	Clerk	Salary-Feb	259.03
15-Mar	Access Storage	DD	Equip store.	138.00
15-Mar	Towcester T C	BS87-19/20/6	87 Bus route	568.44