

Expenditure

Invoice Date	Description	Debit incl anyVAT £	Recoverable VAT	Non-recoverable VAT (to declare on sums over £100)	Statutory Power
-	Clerk's wages gross (April)	£ 112.75			Local Government Act 1972, s112(2)
01.04.20	YLCA subscription	£ 292.00			Local Government Act 1972 s143
-	Clerk's wages gross (May)	£ 112.75			Local Government Act 1972, s112(2)
17.04.20	The Shop, East Cowton - stamps (reimburse Clerk)	£ 12.36			Local Government Act 1972, s111(1)
03.05.20	CE&CM Walker - grasscutting April	£ 240.00	£ 40.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
20.05.20	Cardiac Science (reimburse Cllr Simpson) for: pads	£ 34.80	£ 5.80		Local Government Act 1972, s111(1)
20.05.20	and shipping	£ 7.14	£ 1.19		Local Government Act 1972, s111(1)
06.05.20	Zurich Insurance	£ 257.60			Local Government Act 1972, ss111(1),140; Employers Liability Compulsory Insurance Act 1969
31.05.20	CE&CM Walker - grasscutting May	£ 240.00	£ 40.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
-	Clerk's wages gross (June)	£ 112.74			Local Government Act 1972, s112(2)
-	Clerk's wages gross (July)	£ 112.75			Local Government Act 1972, s112(2)
04.07.20	CE&CM Walker - grasscutting Jun/Jul	£ 360.00	£ 60.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
30.07.20	Data Protection Fee	£ 40.00			Local Government Act 1972, s111(1)
-	Clerk's Wages gross (August)	£ 112.75			Local Government Act 1972, s112(2)
01.08.20	Westwood Timber and Fencing (reimburse Cllr Simpson)	£ 48.00	£ 8.00		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
02.08.20	CE&CM Walker - grasscutting July	£ 240.00	£ 40.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
07.08.20	John Sanderson - bus shelter repairs	£ 405.00			Local government (Miscellaneous Provisions) Act 1953 s4(1)
-	Clerk's wages gross (September)	£ 112.74			Local Government Act 1972, s112(2)
30.08.20	CE&CM Walker - grasscutting August	£ 240.00	£ 40.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
03.09.20	Jewsons for multiplay (reimburse Cllr Simpson)	£ 41.76	£ 6.96		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
25.08.20	Prest Engineering -steel feet (reimburse Cllr Simpson)	£ 80.00			Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
11.09.20	Sam Turners wooden rail (reimburse Cllr Simpson)	£ 16.92	£ 2.82		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
29.09.20	Playsafety Ltd for ROSPA inspection of play equipment	£ 82.20	£ 13.70		Open Spaces Act 1906, Public Health Act 1875 s164
30.09.20	Accu Ltd for socket button screws (reimburse G.Simpson)	£ 26.20	£ 4.37		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
-	J.Kilsby- Clerk's Wages plus arrears	£ 134.20			Local Government Act 1972, s112(2)
04.10.20	CE & CM Walker Ltd - Grasscutting (Sept)	£ 240.00	£ 40.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
17.09.20	Tool Station for fixings (reimburse Cllr Simpson)	£ 33.46	£ 5.58		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
16.09.20	Jewsons for timber (reimburse Cllr Simpson)	£ 24.89	£ 4.15		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19;
01.11.20	CE & CM Walker Ltd - Grasscutting (Oct)	£ 120.00	£ 20.00		Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
-	J.Kilsby- Clerk's Wages (November)	£ 115.84			Local Government Act 1972, s112(2)
11.11.20	Sam Turners -teak oil for benches (reimburse Cllr Simpson)	£ 21.70	£ 3.62		Public Health Act 1875 s 164; Local Govt Act 1972 Sched 14 para 27; Local Government (Miscellaneous Provisions) Act 1976 s19; Parish Council Act 1957 s.1.
-	J.Kilsby- Clerk's Wages (December)	£ 115.84			Local Government Act 1972, s112(2)
-	Cowtons Shop - Cards (stationery for thank yous) reimburse Cllr Simpson	£ 10.00			Local Government Act 1972, s111(1)
-	J.Kilsby- Clerk's Wages (January)	£ 115.84			Local Government Act 1972, s112(2)
28.01.21	BRM - salt	£ 102.00	£ 17.00		Local Government Act 1972, s111(1) and s43(1) Highways Act 1980
-	J.Kilsby- Clerk's Wages (February)	£ 115.84			Local Government Act 1972, s112(2)
17.02.21	Greenbarnes Ltd - noticeboard inc carriage (£50.89 inc VAT)	£ 597.18	£ 99.53		Local Government Act 1972, s111(1) and Local Government Act 1972 Schedule 12 s10(2)
22.02.21	Van Meuwen plant order (reimburse Cllr Simpson)	£ 33.96			Highways Act 1980, s115B and Open Spaces Act 1906, s10(b)
28.02.21	Sam Turner & Son Ltd - compost (reimburse Cllr Simpson)	£ 19.96	£ 3.32		Highways Act 1980, s115B and Open Spaces Act 1906, s10(b)
-	J.Kilsby- Clerk's Wages (March)	£ 115.84			Local Government Act 1972, s112(2)
		£ 5,257.01	£ 456.04		