Expenditure over £100 2020-2021

Date	Payee	Details	Net	VAT	Gross
14/04/2020	Holly Callow	Salary March 2020	£ 198.13	£ -	£ 198.13
14/04/2020	Martin Jennings	Verge Cutting	£ 120.00	£ 24.00	£ 144.00
14/04/2020	Hadspen Village Hall	Council Meetings 2019-20 Hall Hire	£ 210.00	£ -	£ 210.00
12/05/2020	Holly Callow	Salary April 2020	£ 199.13	£ -	£ 199.13
12/05/2020	Jimmy Flynn	Web support and website maintenance	£ 100.00	£ -	£ 100.00
12/05/2020	Pitcombe Events	Pitcombe News Grant	£ 118.00	£ -	£ 118.00
09/06/2020	Holly Callow	Salary May 2020	£ 199.13	£ -	£ 199.13
09/06/2020	Came & Company	Insurance 2020-21	£ 218.00	£ -	£ 218.00
14/07/2020	Holly Callow	Salary June 2020	£ 199.13	£ -	£ 199.13
14/07/2020	Holly Callow	Salary July 2020	£199.13	£ -	£ 199.13
08/09/2020	SALC	Affiliation fee 2020-21	£ 103.99	£ -	£ 103.99
13/10/2020	Hoblake Services	Locum services 03/09/20 to 30/09/20	£ 208.00	£ -	£ 208.00
10/11/2020	Hoblake Services	Locum Clerk work to 29th October 2020	£149.41	£ -	£ 149.41
10/11/2020	St Leonards PCC	Grant 2020/21 - Burial Ground Maintenance	£1,000.00	£ -	£ 1,000.00
				£ -	£ -
				£ -	£ -
				£ -	£ -
				£ -	£ -
				£ -	£ -
				£ -	£ -
				£ -	£ -