

Payments over £100 in 2020/2021

Date	Description	Supplier	Net	VAT	Total
20/04/2020 00:00:00	Subscription	HAPTC	506.71	0.00	506.71
15/03/2021 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
15/03/2021 00:00:00	Payroll	Staff	391.60	0.00	391.60
10/03/2021 00:00:00	Payroll	Staff	1721.59	0.00	1721.59
08/02/2021 00:00:00	CCTV	Hound Security	1183.00	0.00	1183.00
02/02/2021 00:00:00	web site	Parish Websites	320.00	0.00	320.00
03/02/2021 00:00:00	Play area repairs	R Dawes	668.00	133.60	801.60
24/12/2020 00:00:00	Bus shelter	Paul Cullen	649.66	129.93	779.59
24/12/2020 00:00:00	Play area repairs	Paul Cullen	566.00	0.00	566.00
24/12/2020 00:00:00	Play area repairs	Paul Cullen	270.00	0.00	270.00
09/12/2020 00:00:00	Payroll	Staff	1721.59	0.00	1721.59
11/12/2020 00:00:00	Software	Parish Online	90.00	18.00	108.00
18/02/2021 00:00:00	Youth Hut Electricity	Scottish Power	98.38	4.92	103.30
19/11/2020 00:00:00	Youth Hut Electricity	Scottish Power	96.36	4.82	101.18
26/10/2020 00:00:00	Play area spares	Just Rackets	199.95	39.99	239.94
06/10/2020 00:00:00	Audit	PFK Littlejohn	200.00	40.00	240.00
06/10/2020 00:00:00	KW sign	Paul Cullen	880.00	0.00	880.00
19/11/2020 00:00:00	Books	Lexis nexis	119.99	0.00	119.99
10/09/2020 00:00:00	Payroll	Staff	1766.70	0.00	1766.70
08/09/2020 00:00:00	Play area spares	Setters Play	593.00	118.60	711.60
20/07/2020 00:00:00	Inspection	Play Safety	175.60	35.00	210.60
20/07/2020 00:00:00	BWG Trees	Honey Tree Surgeons	1300.00	260.00	1560.00
17/07/2020 00:00:00	BWG Trees	Honey Tree Surgeons	5416.67	1083.33	6500.00
19/11/2020 00:00:00	BWG Trees	Honey Tree Surgeons	383.33	76.67	460.00
17/07/2020 00:00:00	BWG Trees	Honey Tree Surgeons	350.00	70.00	420.00
23/07/2020 00:00:00	Carving	Knebworth carvings	600.00	0.00	600.00
20/07/2020 00:00:00	BWG Trees	Honey Tree Surgeons	1200.00	240.00	1440.00
25/06/2020 00:00:00	Hall Fee	BWG Village hall	240.00	0.00	240.00
25/06/2020 00:00:00	Litter Picking	Ley Green Society	200.00	0.00	200.00
10/06/2020 00:00:00	Q1 Payroll	Staff	1675.70	0.00	1675.70
29/05/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
10/06/2020 00:00:00	Oak Tree	Honey Tree Surgeons	500.00	100.00	600.00
20/05/2020 00:00:00	Internal Audit	K Murphy	150.00	0.00	150.00
18/05/2020 00:00:00	Youth Hut Electricity	Scottish Power	134.56	6.73	141.29
29/05/2020 00:00:00	MUGA Maintenance	JC Agriculture	566.64	113.33	679.97
29/05/2020 00:00:00	Insurance	Came and Company	1242.03	0.00	1242.03
20/04/2020 00:00:00	Ley Green Tree survey	Open Space	545.00	109.00	654.00
03/02/2021 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
03/02/2021 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
03/02/2021 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
11/12/2020 00:00:00	Grass cutting	R Dawes	2070.00	414.00	2484.00
19/11/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
20/10/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
10/09/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
02/09/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
20/07/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
20/07/2020 00:00:00	Swing safety surface	R Dawes	1133.00	226.60	1359.60
05/06/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
02/09/2020 00:00:00	Litter picking and playground maintenance	R Dawes	208.33	41.67	250.00
05/05/2020 00:00:00	Various works	R Dawes	770.00	154.00	924.00