

Houghton on the Hill Parish Council 2020/21

The information shown below satisfies the Transparency Code which requires publication of the details of each individual item of expenditure above £100 (*).

Date Expenditure Incurred	Summary of purpose of expenditure	Amount	Unrecoverable VAT
1 April 2020	Website hosting, support, licence, domain name etc.	£441.00	
10 April 2020	Hire of schoolroom for meetings 3/4/19 to 12/3/20	£208.00	
10 April 2020	Grass cutting (January to March 2020)	£435.83	
10 April 2020	Membership Renewal Fee - 2020-21	£387.77	
10 April 2020	Clerk's PAYE for Jan., Feb. and March 2020	£394.60	
10 April 2020	Grounds Maintenance Service - March 2020	£163.33	
28 April 2020	Purchase of Standard Pro Annual Licence	£119.90	
30 April 2020	Clerk's salary NET April 2020	£526.33	
15 May 2020	PC Insurance Policy	£565.45	
15 May 2020	Internal audit fee - accounts 2019/20	£180.00	
1 June 2020	Clerk's salary NET May 2020	£547.37	
12 June 2020	Portable Slow Down Indicator Device	£3,475.00	
30 June 2020	Clerk's salary NET June 2020	£536.85	
16 July 2020	Inspiron 15 5000 Computer incl MS Software	£669.83	
17 July 2020	Prepare and paint bench seats	£505.00	
17 July 2020	Clerk's PAYE for April, May and June 2020	£402.60	
23 July 2020	Installation of new computer	£210.00	
31 July 2020	Clerk's salary NET July 2020	£536.85	
14 August 2020	Grass cutting (April to June 2020)	£393.80	
14 August 2020	External audit fee - accounts 2019/20	£200.00	
14 August 2020	Grant 2020/21 - part payment	£2,047.20	
14 August 2020	Grant 2020/21	£895.00	
1 September 2020	Clerk's salary NET August 2020	£536.85	
30 September 2020	Clerk's salary NET September 2020	£625.36	
9 October 2020	Clerk's PAYE for July, August and September 2020	£424.80	
21 October 2020	Defibrillator and Cabinet	£1,441.00	

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Date Expenditure Incurred	Summary of purpose of expenditure	Amount	Unrecoverable VAT
2 November 2020	Clerk's salary NET October 2020	£551.60	
13 November 2020	Grass cutting (July to September 2020)	£393.80	
13 November 2020	Grant 2020/21 - part payment	£103.20	
30 November 2020	Clerk's salary NET November 2020	£551.60	
16 December 2020	Installation of defibrillator at Houghton Field Pavilion	£120.00	
31 December 2020	Clerk's salary NET December 2020	£1,059.19	
15 January 2021	Clerk's PAYE for October, November and December 2020	£540.60	
28 January 2021	Installation of shelving in Information Kiosk	£398.12	
1 February 2021	Clerk's salary NET January 2021	£551.60	
12 February 2021	Grass cutting (October to December 2020)	£393.80	
1 March 2021	Clerk's salary NET February 2021	£551.60	
12 March 2021	Grass cutting (2020/21)	£2,240.00	
12 March 2021	Annual Subscription and Initial Set Up Fee	£485.00	
31 March 2021	Clerk's salary NET March 2021	£551.60	

1	At an early stage, save in the style Houghton on the Hill Transparency Code Expenditure 2020_21
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