

Everdon Parish Council - 2019-20 List of Expenditure Exceeding £100

Date	Payee	Reason for Expenditure	Amount £	VAT		Remarks
				Claimed	Claimed	
Apr	Clerk	Salary	344.40		N/A	
	Came & Company	Insurance premium 2019/20	297.35		N/A	
	W S Gardens	Mowing	400.00	80.00		
	Northants CALC	Subs and internal audit fee	436.32		N/A	
	E-On	Quarterly electricity	247.95	12.40		
	St. Mary's Church	Maintenance grant	500.00		N/A	
May	Clerk		344.40		N/A	
	123-Reg	e-mail addresses for councillors x 6	215.28	43.06		
	W S Gardens	Mowing	200.00	40.00		
Jun	Clerk	Salary and 6 hours' overtime (audit)	511.10		N/A	
	W S Gardens	Mowing x 2	400.00	80.00	N/A	
	HMRC	PAYE	172.00		N/A	
Jul	Clerk	Salary	430.40		N/A	
	E-On	Electricity	261.76	13.09		
	South Nortants Com. Responders	Defibrillator training for residents	100.00		N/A	
Aug	Clerk	Salary	632.15		N/A	Includes 15 hours overtime for website upgrade & maint.
	Image IT	Newsletters	110.00		N/A	
	Luke Costello (HGM)	Mowing Jul/Aug	400.00		N/A	
Sept	Clerk	Salary	706.40		N/A	Includes 50% payment in lieu of annual leave
	SLCC	Membership	106.00		N/A	
	Luke Costello	Mowing - September	200.00		N/A	
Oct	Clerk	Salary	490.93		N/A	Includes 4.5 hrs overtime to download docs from old website & renewal of clerk's e-mail
	NetWise	New Transparency Act website	499.00		N/A	Setup and hosting for the year
	E-On	Quarterly electricity	264.63	13.23		
Nov	Clerk	Salary	632.15		N/A	Includes 15 hrs overtime - new website doc upload
Dec	Clerk	Salary	706.40		N/A	Includes 50% payment in lieu of annual leave

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				Claimed	Claimed	
Jan	Clerk	Salary	430.40		N/A	
Feb	Clerk	Salary	430.40		N/A	
Mar	Clerk	Salary	430.40		N/A	

Chairman

Date