

**Everdon Parish Council - 2020-21 List of Expenditure Exceeding £100**

Date	Payee	Reason for Expenditure	Amount £	VAT		Remarks
				Claimed	Claim	
Apr	Clerk	Salary and expenses	437.76		N/A	
	Clerk	Expenses: 6 x Cllr e-mail renewals	252.30	43.06	N/A	
	Luke Costello	Mowing	440.00		N/A	
	Northants CALC	Subs and internal audit fee	443.67		N/A	
	E-On	Quarterly electricity	261.76	13.09		
	St. Mary's Church	Churchyard maintenance grant	500.00		N/A	
May	Clerk	Salary and expenses	437.76		N/A	
	Luke Costello	Mowing	220.00		N/A	
	Came & Company	Insurance premium	359.24		N/A	
	Clerk	Refund of annual Zoom subs	143.88		N/A	
Jun	Clerk	Salary and 8 hours' overtime (audit and Zoom)	538.00		N/A	Includes 8 hours overtime for year-end, audit, Zoom research & setup.
	Luke Costello	Mowing	220.00		N/A	
Jul	Clerk	Salary & 50% payment in lieu of leave	676.60		N/A	
	E-On	Electricity	261.76	13.09		
	Luke Costello	Mowing	220.00		N/A	
Aug	Clerk	Salary, expenses	437.76		N/A	
	Luke Costello (HGM)	Mowing Aug	220.00		N/A	
	Luke Costello (HGM)	Weedkilling	110.00			
Sept	Clerk	Salary	437.76		N/A	
	SLCC	Membership	109.00		N/A	
	Luke Costello	Mowing - September	220.00		N/A	
	NetWise UK	Website annual hosting	250.00		N/A	
Oct	Clerk	Salary	674.80		N/A	Includes 50% payment in lieu of annual leave
	E-On	Quarterly electricity	264.63	13.23		
	Luke Costello	Mowing - October	220.00		N/A	

Date	Payee	Reason for Expenditure	Amount £	VAT		Remarks
				Claimed	Claim	
Nov	Clerk	Salary	476.76		N/A	
Dec	Clerk	Salary	706.40		N/A	
	Image IT	Printing of newsletter	112.00		N/A	
Jan	Clerk	Salary	437.76		N/A	
	LexusNexus	Latest Council's Handbook	119.99		N/A	
	NetWise	WordPress	236.53		N/A	
Feb	Clerk	Salary	437.76		N/A	
	E.On Electricity	Quarter 3	264.63		13.23	
Mar	Clerk	Salary	430.40		N/A	
	Luke Costello	Mowing	220.00		N/A	

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Chairman

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Date