

Expenditure 1 Apr 2020 — 31 Mar 2021						
DATE	Description	Chq no	Payments	VAT	Total w/o VAT	
20 Apr 20	New fingerpost, Trevithick T-junction	657	£ 1,560.00	260.00	£	1,300.00
	*** VOID ***	658			£	-
11 May 20	Clerk salary & expenses	659	£ 525.26		£	525.26
11 May 20	HMRC clerk	660	£ 95.00		£	95.00
11 May 20	Insurance, 2nd year of 3-year agreement	661	£ 303.45		£	303.45
11 May 20	CALC subscription	662	£ 273.88	23.89	£	249.99
11 May 20	Part 1, parish verges	663	£ 216.00	36.00	£	180.00
11 May 20	Grant, maintenance of Churchyard, All Saints	664	£ 650.00		£	650.00
11 May 20	Grant, publication of Tower & Spire	665	£ 300.00		£	300.00
11 May 20	Village Hall maintenance	666	£ 550.00		£	550.00
13 Jul 20	Clerk salary & expenses	667	£ 539.85		£	539.85
13 Jul 20	HMRC clerk	668	£ 95.00		£	95.00
13 Jul 20	Internal Audit	669	£ 100.00		£	100.00
13 Jul 20	Installation fingerpost Trevithick Hill	670	£ 60.00		£	60.00
14 Sep 20	Clerk salary & expenses	671	£ 510.74		£	510.74
14 Sep 20	Clerk's HMRC	672	£ 103.00		£	103.00
14 Sep 20	Website accessibility	673	£ 277.50		£	277.50
14 Sep 20	Aura Wind Turbine Grant to Village Hall	674	£ 1,500.00		£	1,500.00
9 Nov 20	Footpaths & Verges, notice boards, 2nd payment	675	£ 871.20	145.20	£	726.00
9 Nov 20	Clerk salary & expenses	676	£ 500.32		£	500.32
9 Nov 20	Room Hire (Jan'16 - 23/4/18)	677	£ 260.00		£	260.00
9 Nov 20	Clerk's HMRC	678	£ 46.40		£	46.40
18 Nov 20	Information Commissioner's Office annual fee	DD	£ 35.00		£	35.00
11 Jan 21	Clerk's HMRC	678	£ 98.00		£	98.00
11 Jan 21	Clerk salary & expenses	679	£ 531.74		£	531.74
8 Mar 21	Clerk salary & expenses	680	£ 445.92		£	445.92
8 Mar 21	HMRC	681	£ 85.40		£	85.40
	*** VOID ***	682			£	-
8 Mar 21	Website Hosting & crash repair	683	£ 172.11		£	172.11
8 Mar 21	St Ewe's 25% share: training, mileage, supplies	684	£ 147.90		£	147.90
8 Mar 21	Website Host change & domain transfer	685	£ 110.38	18.39	£	91.99
TOTAL PAYMENTS			10,964.05	483.48	£	10,480.57
BUDGET					£	7,479
Payments against budget					£	7,231.08
Payments from reserves & ringfenced funds					£	3,249.49
Total ADMIN					£	4,672.97
% of payments						44.59%
Total PARISH BENEFIT					£	5,807.60
% of payments						55.41%