

## Tormarton Parish Council

## Financial Year 2020/2021

## Expenditure over £100

Date	Payee	Particulars of Payment	Net (Cost to Council)
03/02/2020	Tormarton Village Hall	Room Rental	£ 100.00
06/04/2020	Alan Creighton	WL Website Fee	£ 238.80
01/05/2020	Jack Turner	Clerk Salary	£ 201.96
06/05/2020	BHIB Insurance	Insurance Policy	£ 1,205.97
06/05/2020	Vision ICT	Website Hosting	£ 175.00
01/06/2020	Jack Turner	Clerk Salary	£ 201.96
02/06/2020	Auditing Solutions	Internal Audit Fee	£ 225.00
01/07/2020	Jack Turner	Clerk Salary	£ 201.96
17/07/2020	DCK Accounting	VAT Advice	£ 100.00
17/07/2020	Lawrence Tree Services	Village Pond Tree Work	£ 3,245.00
01/08/2020	Jack Turner	Clerk Salary	£ 201.96
01/09/2020	Jack Turner	Clerk Salary	£ 201.96
01/10/2020	Jack Turner	Clerk Salary	£ 201.96
19/10/2020	Davis Agri Plant	Hire of Telehandler	£ 125.00
19/10/2020	lonet Systems LTD	New Laptop	£ 481.00
02/11/2020	Jack Turner	Clerk Salary	£ 207.54
01/12/2020	Jack Turner	Clerk Salary	£ 207.54
15/12/2020	LATVP	Donation for Works at Pond	£ 250.75
04/01/2021	Jack Turner	Clerk Salary	£ 207.54
01/02/2021	Jack Turner	Clerk Salary	£ 207.54
01/03/2021	Jack Turner	Clerk Salary	£ 207.54
		<b>TOTALS</b>	<b>£ 8,395.98</b>