

NORTH CRAWLEY PARISH COUNCIL

EXPENDITURE EXCEEDING £100 DURING THE 2020-21 FINANCIAL YEAR

Date	Amount	Summary of Expenditure
05/05/2020	£481.31	Dell Inspiron laptop
05/05/2020	£712.79	Insurance premium
05/05/2020	£676.15	Grass cutting
05/05/2020	£124.00	Finance software
02/06/2020	£676.15	Grass cutting
02/06/2020	£215.00	Internal audit fee
02/07/2020	£235.75	Bin emptying
07/07/2020	£1,040.11	Salary payments
07/07/2020	£641.88	Grass cutting
07/07/2020	£140.67	BALC/NALC subscription
20/07/2020	£260.00	PAYE
01/09/2020	£200.00	Annual donation to Scan
01/09/2020	£2,000.00	Annual donation to IMC
01/09/2020	£462.19	Grass cutting
01/09/2020	£150.00	Crown lifting of trees
01/09/2020	£200.00	Undergrowth clearance
03/09/2020	£205.00	Neighbourhood Plan booklets
06/10/2020	£462.19	Grass cutting
06/10/2020	£462.19	Grass cutting
06/10/2020	£235.75	Bin emptying
06/10/2020	£1,097.25	Salary payments
20/10/2020	£274.20	PAYE
10/11/2020	£484.00	October halfterm play sessions
10/11/2020	£213.96	Grass cutting
01/12/2020	£450.00	Cut back undergrowth
05/01/2021	£1,068.58	Salary payments
05/01/2021	£235.75	Bin emptying
05/01/2021	£112.00	Annual membership to SLCC
13/01/2021	£100.00	2 x vouchers - Village Champions
22/01/2021	£267.20	PAYE
17/02/2021	£154.99	Wildflower seeds for Nixey's Walk
02/03/2021	£328.00	Neighbourhood Plan leaflets
02/03/2021	£260.00	Refurbishment of notice board
02/03/2021	£132.49	Materials for seat refurbishment
02/03/2021	£480.00	Website annual service charge
31/03/2021	£1,214.55	Salary payments
31/03/2021	£256.75	Grass cutting