

TICHBORNE PARISH COUNCIL

PAYMENTS 2020-21 to 31st March 2021

May	Cllr Kinder	Domain Name Registration	INV	143.88	
May	David Ellis	Village Signs Refurbishment	VMT	735.00	
Sep	Cllr Raimes	Grips Clearance	VMT	200.00	
Nov	Cllr Raimes	Sevington Noticeboard Repairs	VMT	39.73	
Mar	Cllr Raimes	Defibrillator Power Expenses	VMT	50.00	
Mar	Cllr Raimes	Defibrillator Parts Expenses	VMT	57.00	1225.61
Jun	Zurich Municipal Ltd	Annual Insurance Premium	INS	218.96	218.96
Jun	HMRC	PAYE/NIC Payments	PAYE	40.40	
Aug	HMRC	PAYE/NIC Payments	PAYE	40.40	
Dec	HMRC	PAYE/NIC Payments	PAYE	80.59	
Mar	HMRC	PAYE/NIC Payments	PAYE	80.92	242.31
Aug	BV Gibbs	Clerk's salary	SAL	161.60	
Aug	BV Gibbs	Clerk's salary	SAL	161.60	
Aug	BV Gibbs	Clerk's salary	SAL	161.60	
Dec	BV Gibbs	Clerk's salary	SAL	161.60	
Mar	BV Gibbs	Clerk's salary	SAL	161.60	
Mar	BV Gibbs	Clerk's salary	SAL	161.60	969.60
Apr	Citizens Advice	Section 142 Grant	GRA	600.00	
Map	Citizens Advice	Section 142 Grant	GRA	1300.00	
Jun	Olive Branch Counselling	Section 142 Grant	GRA	300.00	
Jun	Tichborne Park CC	Section 19 (1976) Grant	GRA	300.00	
Jun	St Andrew's PCC	Section 137 Grant	GRA	300.00	2800.00
May	Diane Malley	Payroll Services Fee	FEE	70.50	
Aug	Lightatouch Internal Audit	Internal Audit Fee	FEE	230.00	
Jul	HALC	Annual Membership Levy	FEE	162.90	
Oct	Information Commissioner	Annual Fee	FEE	40.00	503.40
Total					5959.88