

FELBRIDGE PARISH COUNCIL RECORD OF PAYMENTS 2020-2021

09-Apr	185.96	NEST	Pension Contribution
07-May	156.47	NEST	Pension Contribution
11-May	216	Vanbergen Consulting	Payroll Management Fee
13-May	910.53	Clerk	Payroll
13-May	262.49	HMRC	Tax & National Insurance
13-May	17.47	HMRC	Tax & National Insurance
15-May	468	Nick Dance	Grass Cutting
19-May	80	Wright	Bus Shelter Cleaning March and Apr
20-May	719.98	Surrey Assoc Local Councils	Annual Membership
27-May	161	Soc Local Council Clerks	Annual Membership
29-May	668.27	Came and Company	Annual Insurance Premium
02-Jun	327.4	Felbridge Village Hall	Room and Store Hire
02-Jun	195	PJ Consultancy	Internal Audit Fee
02-Jun	262.69	HMRC	Tax & National Insurance
03-Jun	164.99	Clerk	Office Expenses (includes ar
03-Jun	810.33	Clerk	Payroll
09-Jun	156.49	NEST	Pension Contribution
16-Jun	50	Wright	Bus Shelter Glass and Frame Clean
18-Jun	500	St. Catherine's Hospice	S137 Donation
19-Jun	200	Marie Curie	S137 Donation
23-Jun	72	Hire-A-Loo	Temporary Toilet Hire March
02-Jul	40	Wright	Bus Shelter Glass Cleaning June
02-Jul	810.33	Clerk	Payroll
08-Jul	20	Tandridge Voluntary Action	Annual Membership
09-Jul	156.49	NEST	Pension Contribution
15-Jul	262.69	HMRC	Tax & National Insurance
04-Aug	468	Nick Dance	Grass Cutting
04-Aug	810.53	Clerk	Payroll
04-Aug	262.49	HMRC	Tax & National Insurance
06-Aug	50	Wright	Bus Shelter Glass and Frame Clean
07-Aug	156.49	NEST	Pension Contribution
09-Sep	156.49	NEST	Pension Contribution
29-Sep	262.69	HMRC	Tax & National Insurance
02-Oct	200	Hedgecourt Scouts	S137 Donation
02-Oct	1500	Felbridge Primary School	Covid 19 Grant from TDC
02-Oct	50	Wright	Bus Shelter Glass and Frame Clean
02-Oct	485	Holtye Windows	Replacement Bus Shelter Glass Pai
02-Oct	924.77	Clerk	Payroll
05-Oct	40	Wright	Bus Shelter Glass Cleaning Sept
05-Oct	468	Nick Dance	Grass Cutting
05-Oct	43.17	Clerk	Office Expenses
05-Oct	810.33	Clerk	Payroll
09-Oct	181.53	NEST	Pension Contribution
15-Oct	319.95	HMRC	Tax & National Insurance
05-Nov	45	Wright	Bus Shelter Cleaning Oct
05-Nov	468	Nick Dance	Grass Cutting

05-Nov	39.39	Clerk	Office Expenses
05-Nov	951.14	Clerk	Payroll
09-Nov	187.25	NEST	Pension Contribution
07-Dec	45	Wright	Bus Shelter Cleaning Nov
07-Dec	240	PKF Littlejohn	External Audit Fee
07-Dec	900	Nick Dance	Grass and Pavement Clearance
07-Dec	485	Holtye Windows	Replacement Bus Shelter Glass Pa
07-Dec	373.46	HMRC	Tax & National Insurance
07-Dec	1032.11	Clerk	Payroll
07-Dec	332.86	HMRC	Tax & National Insurance
09-Dec	204.99	NEST	Pension Contribution
08-Jan	204.99	NEST	Pension Contribution
14-Jan	45	Wright	Bus Shelter Cleaning Dec
14-Jan	1031.91	Clerk	Payroll
14-Jan	373.66	HMRC	Tax & National Insurance
04-Feb	45	Wright	Bus Shelter Cleaning Jan
04-Feb	111.55	Clerk	Office Expenses (includes Zoom co
04-Feb	1032.11	Clerk	Payroll
04-Feb	373.46	HMRC	Tax & National Insurance
09-Feb	204.99	NEST	Pension Contribution
08-Mar	45	Wright	Bus Shelter Cleaning Feb
08-Mar	373.46	HMRC	Tax & National Insurance
08-Mar	1032.11	Clerk	Payroll
09-Mar	204.99	HMRC	Tax & National Insurance
30-Mar	1032.11	Clerk	Payroll

