

Osspringe Parish Council Items of expenditure over £100 (2020-21)

Date	Payee	Description	OPC Gen Maintenance	OPC Lighting energy	OPC Lighting repairs	OPC Lighting Maintenance	OPC Clerk	OPC Insurance	OPC Subscriptions	OPC Mowing	OPC Audit	OPC Playground	VAT	Total
20/05/2020	GDPR - Redacted	For Internal												100.00
02/09/2020	Mr Fix It	Repairs & dig	151.56								100.00			151.56
03/03/2021	Swale BC	For Mowing &								214.27			35.71	214.27
20/05/2020	Streelights Ltd	For 1st				178.56							39.48	236.87
13/08/2020	Streelights Ltd	For 2nd				197.39							39.48	236.87
04/11/2020	Streelights Ltd	3/4				197.39							39.48	236.87
03/02/2021	Streelights Ltd	4/4				197.39							39.48	236.87
02/09/2020	GDPR - Redacted	1 off payment					203.20							203.20
08/04/2020	Streelights Ltd	Clearance			207.50								41.50	249.00
04/04/2020	EDF Energy	1 Jan -31st		214.37									10.72	225.09
01/07/2020	EDF Energy	Energy supply		214.37									10.72	225.09
22/10/2020	EDF Energy	Energy supply		215.97									10.80	226.77
25/01/2021	EDF Energy	Energy Supply		215.97									10.80	226.77
08/04/2020	KALC	2020 21 Subs							261.68				52.34	314.02
08/04/2020	BHIB LTD	Insurance 3					410.64							410.64
17/06/2020	GDPR - Redacted	Clerk's pay				609.60								609.60
02/09/2020	GDPR - Redacted	Clerk's pay				609.60								609.60
03/03/2021	GDPR - Redacted	Clerk's pay Jan				626.40								626.40
02/12/2020	GDPR - Redacted	Clerk's pay				648.80								648.80
03/03/2021	Streelights Ltd	Replace Col L			800.00									800.00
06/01/2021	UK Power Networks	rection and red			906.00									906.00
17/06/2020	Wicksteed Leisure Ltd	New climbing										6,283.39	1,256.68	7,540.07

OPC Allotment Account Items of Expenditure over £100 (2020-21)

Date	Payee	Description	Allotments Mowing and Strimming	Allotments Postage	Allotments Staffing	Allotments Rent	Allotments Maintenance	Allotments Other	VAT	Total
20/05/2020	Mr A Hoile	with Fence inst	100.00							100.00
17/06/2020	R E, PE Jordan	lowing Meadow	150.00							150.00
20/05/2020	Mr Fix It	Service mower					163.31			163.31
20/05/2020	Mr A Hoile	Grass cutting					200.00			200.00
02/12/2020	T Hoile /Mr A	ng trees and m					210.00			210.00
15/07/2020	Mr A Hoile	s cutting 3 invc	250.00							250.00
10/04/2020	T Hoile	Honorary						300.00		300.00
02/12/2020	Mr Fix It	es, rabbit guar					413.89			413.89
08/04/2020	St John's COLLEGE	r 12/10/19-6/0				500.00				500.00
07/10/2020	St John's COLLEGE	07/04/2020-11				500.00				500.00
10/04/2020	Linden Services	ng work and gr					4,558.60		911.72	5,470.32