



AWBRIDGE PARISH COUNCIL

Summary of payments in excess of £100

Financial Year 2020-2021

Date	Amount £	Detail
30/03/2021	272.65	HMRC Pay as You Earn Fourth Quarter 2020/21
30/03/2021	976.81	Staff costs Jan-Mar 2021
09/02/2021	240.00	Test Valley Borough Council – Annual cost of emptying dog waste & litter bins
02/02/2021	6449.04	Community Infrastructure Levy grant expenditure – Upgraded sound system for Awbridge Village Hall
02/02/2021	278.40	Community Engagement – Cost of engaging a consultant to arrange and host a meeting with residents of Church Lane to discuss issues related to the proposed housing development/extension of church graveyard and provision of church car park. Residents subsequently declined to take part in the proposed meeting.
19/01/2021	236.42	HMRC Pay as You Earn Fourth Quarter 2020/21
19/01/2021	945.67	Staff Costs Oct-Dec 2020
11/01/2021	500.00	Grant to voluntary organisation – All Saints Church, Awbridge
11/01/2021	250.00	Grant to voluntary organisation – Awbridge Neighbourcare
09/11/2020	157.90	Monthly maintenance of Speed Limit Reminder sign
09/11/2020	263.89	HMRC Pay as You Earn Third Quarter 2020/21
09/11/2020	945.67	Staff Costs Jul-Sep 2020
01/09/2020	319.92	Annual Subscription to Hampshire Association of Local Councils, and annual levy to National Association of Local Councils
15/07/2020	242.80	HMRC Pay as You Earn Second Quarter 2020/21
15/07/2020	925.69	Staff costs Apr-Jun 2021
15/07/2020	436.56	Annual Insurance Premium 2020-2021
21/05/2020	945.67	Staff Costs Jan-Mar
21/05/2020	236.40	HMRC Pay as You Earn First Quarter 2020/21
21/05/2020	190.00	Internal Audit Fee
21/05/2020	154.80	Scribe Accounts Annual Software Licence
27/04/2020	475.00	Grant – funds provided by Test Valley Borough Council – to Awbridge & District Village Support Group (COVID-19 Support)