

Stelling Minnis Expenditure 2020-2021 - Items over £100

CHQ NO	Payee	Invoice Date	Gross		VAT		Net	
284	Web & Bass - website	23/07/2020	£	210.00			£	210.00
285	KALC - annual subscription	01/04/2020	£	274.88			£	274.88
286	Cllr Laszlo Dudas - Covid response expenses	25/07/2020	£	196.52			£	196.52
287	Came & Co - Insurance	27/04/2020	£	418.44			£	418.44
288	Parish magazine - donation	15/07/2020	£	250.00			£	250.00
289	St Marys Church - donation	15/07/2020	£	200.00			£	200.00
290	Kent Air Ambulance - donation	15/07/2020	£	100.00			£	100.00
291	ACRK -donation	15/07/2020	£	100.00			£	100.00
292	Age UK Lyminge - donation	15/07/2020	£	100.00			£	100.00
296	Irene Bowie - salaries	15/07/2020	£	956.00			£	956.00
299	Bossingham Groundwork & landscaping - Bus shelter groundworks	02/10/2020	£	1,020.00	£	170.00	£	850.00
300	Cllr Laszlo Dudas - PROW sign	10/11/2020	£	111.47	£	18.58	£	92.89
302	KALC - annual subscription (duplicate payment)	01/04/2020	£	329.86	£	54.98	£	274.88
305	Jagger Creative - welcome packs	11/11/2020	£	756.60	£	99.00	£	657.60
308	Irene Bowie - salaries	26/11/2020	£	918.40			£	918.40
310	Irene Bowie - salaries	10/01/2021	£	240.20			£	240.20
311	LD Jones - Annual audit	15/01/2021	£	120.00			£	120.00
313	Gail Hubbard - salaries	10/03/2021	£	506.80			£	506.80
314	HMRC - PAYE	10/03/2021	£	126.40			£	126.40
316	Gail Hubbard - salaries	25/03/2021	£	253.20			£	253.20
318	English Oak Designs - Oak frame bus shelter	22/03/2021	£	2,505.00			£	2,505.00
			£	9,693.77	£	342.56	£	9,351.21