

**TRANSPARENCY CODE FOR SMALLER COUNCILS
WARBLETON PARISH COUNCIL
2020/21 ITEMS OF EXPENDITURE OVER £100**

Please note that VAT is recoverable at the year end (the Council year ends on 31st March)

DATE	AMOUNT £	VAT £	TOTAL £	RECIPIENT	PURPOSE
April 20	124.85		124.85	S Goacher	Payroll Services
April 20	448.22		448.22	SSALC Ltd	Subscriptions
April 20	781.64		781.64	Clerk	Laptop/Printer
May 20	597.01		597.01	L Butcher	Locum clerk admin costs, expenses
June 20	450.00		450.00	Bodle Street Green Village Hall	Grant re use of village hall
June 20	450.00		450.00	Dunn Village Hall	Grant re use of village hall
June 20	511.31		511.31	HMRC	Tax
June 20	400.00		400.00	L Butcher	Locum clerk admin costs
July 20	200.00		200.00	L Butcher	Locum clerk admin costs
Oct 20	465.71		465.71	HMRC	Tax
Oct 20	520.51	62.46	582.97	BHIB Insurance Ltd	Insurance premium
Oct 20	100.00		100.00	L Butcher	Locum Clerk admin costs
Oct 20	1,345.00	269.00	1,614.00	Orchard Landscapes Ltd	Ground maintenance contract
Oct 20	400.00		400.00	Heathfield and Waldron First responders	Servicing of defibrillators
Dec 20	264.00		264.00	K Robertson	Internal Audit
Dec 20	387.28		387.28	HMRC	Tax
Dec 20	200.00	40.00	240.00	PKF Littlejohn	Audit
Jan 21	205.70	41.14	246.84	SPS	CIL Survey distribution
Jan 21	134.31		134.31	Elephant Print	CIL Survey printing
Feb 21	1,345.00	269.00	1,614.00	Orchard Landscapes Ltd	Ground maintenance contract
Feb 21	625.00		625.00	Warbleton PCC	Grant - Churchyard maintenance, Warbleton
Feb 21	300.00		300.00	Bodle Street Green PCC	Grant - Churchyard maintenance, BSG
Mar 21	300.00		300.00	Bodle Street Green Village Hall	Grant - grounds maintenance
Mar 21	394.53		394.53	HMRC	Tax
TOTAL	10,950.07	£681.60	£11,631.67		