

Burford Parish Council

Expenditure over £100 for the year 2020-2021

| Date | Expenditure | Supplier | Purpose | VAT Reclaimable |
|------------|-------------|-------------------|------------------------|-----------------|
| 05/05/2020 | £144.00 | DHJH | Payroll | N/A |
| 05/05/2020 | £457.60 | Parish Clerk | Parish Clerk Salary | N/A |
| 05/05/2020 | £114.40 | HMRC | Salary Deductions | N/A |
| 21/05/2020 | £271.06 | Robin Hood | Electricity | Yes |
| 08/06/2020 | £875.00 | MJ Morgan (RPS) | Grounds maintenance | N/A |
| 08/06/2020 | £526.41 | SALC | advice | N/A |
| 08/06/2020 | £638.40 | Community action | Insurance | N/A |
| 21/06/2020 | £267.93 | Robin Hood May | Electricity | Yes |
| 21/07/2020 | £253.75 | Robin Hood June | Electricity | Yes |
| 23/07/2020 | £114.40 | HMRC | Salary Deductions | N/A |
| 23/07/2020 | £457.60 | Parish Clerk | Parish Clerk Salary | N/A |
| 23/07/2020 | £700.00 | MJ Morgan | Grounds maintenance | N/A |
| 21/08/2020 | £257.83 | Robin Hood July | Electricity | Yes |
| 08/09/2020 | £700.00 | MJ Morgan | Grounds maintenance | N/A |
| 08/09/2020 | £1,017.33 | T Earp | Playground maintenance | N/A |
| 21/09/2020 | £630.00 | MJ Morgan | Grounds maintenance | N/A |
| 21/09/2020 | £253.14 | Robin Hood August | Electricity | Yes |
| 21/10/2020 | £264.02 | Robin Hood Sept | Electricity | Yes |
| 02/11/2020 | £700.00 | MJ Morgan | Grounds maintenance | N/A |
| 02/11/2020 | £457.60 | Parish Clerk | Parish Clerk Salary | N/A |
| 02/11/2020 | £114.40 | HMRC | Salary Deductions | N/A |
| 02/11/2020 | £222.09 | Parish Clerk | Expenses | N/A |
| 07/12/2020 | £479.07 | T Earp | Village Hall | N/A |
| 23/12/2020 | £700.00 | MJ Morgan | Grounds maintenance | N/A |
| 23/12/2020 | £457.60 | Parish Clerk | Parish Clerk Salary | N/A |
| 23/12/2020 | £114.40 | HMRC | Salary Deductions | N/A |
| 21/01/2021 | £1,026.96 | British Gas | Electricity | N/A |
| 19/02/2021 | £383.40 | British Gas | Electricity | N/A |
| 19/03/2021 | £329.68 | British Gas | Electricity | N/A |