

**2020-21 - Payments over £100**

Date	Payments	Cheque No.	Description	Net	VAT claimed	Vat unclaimed	Total
01.04.20	Bassetlaw District Council	1990	26 weeks cemetery bins emptied	159.64	£0.00	£0.00	£159.64
14.04.20	Parish Clerk	2004	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
14.04.20	Ground maintenance	2005	Grounds Maintenance wage	£305.10	£0.00	£0.00	£305.10
15.05.20	Ground maintenance	2010	Grounds Maintenance wage	£305.10	£0.00	£0.00	£305.10
15.05.20	Parish Clerk	2012	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
06.06.20	Came & Co	2020	Insurance	£1,387.33	£0.00	£0.00	£1,387.33
12.06.20	Ground maintenance	2024	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
12.06.20	Parish Clerk	2025	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
14.07.20	Ground maintenance	2029	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
14.7.20	Parish Clerk	2031	Parish Clerk wage	£231.30	£0.00	£0.00	£231.30
15.8.20	Ground maintenance	2041	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
15.8.20	Parish Clerk	2042	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
7.9.20	Bassetlaw District Council	2046	26 weeks cemetery bins emptied	£159.64	£0.00	£0.00	£159.64
7.9.20	Tuxford Youth FB Club	2047	work on football pitch	£100.00	£0.00	£0.00	£100.00
7.9.20	ebay - s/h lawnmower	2049	s/h push lawnmower	£140.00	£0.00	£0.00	£140.00
7.9.20	Ground maintenance	2054	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
7.9.20	Parish Clerk	2055	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
11.9.20	Phil's Gardening Services	2059	Church grass cutting	£400.00	£0.00	£0.00	£400.00
20.10.20	Ground maintenance	2062	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
20.10.20	Parish Clerk	2063	Parish Clerk wage	£231.30	£0.00	£0.00	£231.30
20.10.20	Trent Tractors & Mowers	2066	Part ex s/h ride on lawnmower	£2,500.00	£500.00	£0.00	£3,000.00
17.11.20	Ground maintenance	2069	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
17.11.20	Parish Clerk	2070	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
16.12.20	Ground maintenance	2075	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
16.12.20	Parish Clerk	2076	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
16.12.20	R May	2078	Garage rent for equipment	£208.36	£0.00	£0.00	£208.36
19.1.21	Idle Times	2080	Parish magazine	£330.00	£0.00	£0.00	£330.00
19.1.21	Cumbria clock Com. Ltd	2081	War memorial clock services	£165.00	£33.00	£0.00	£198.00
19.1.21	Ground maintenance	2083	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
19.1.21	Parish Clerk	2084	Parish Clerk wage	£231.20	£0.00	£0.00	£231.20
16.2.21	NALC	2087	Subscription	£155.53	£0.00	£0.00	£155.53
16.2.21	Ground maintenance	2088	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
16.2.21	Parish Clerk	2089	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
16.3.21	Bassetlaw District Council	2093	26 weeks cemetery bins emptied	£162.24	£0.00	£0.00	£162.24
16.3.21	Parish Clerk	2095	Parish Clerk wage	£231.50	£0.00	£0.00	£231.50
16.3.21	Ground maintenance	2096	Grounds Maintenance wage	£305.20	£0.00	£0.00	£305.20
16.3.21	R May	2100	Defibrillator consumables	£191.00	£38.20	£0.00	£229.20

£900 received against p/ex