

STOGURSEY PARISH COUNCIL
PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE
FOR YEAR ENDED 31.3.2021

Expenditure over £100

| Date | Payee | Details | Amount £ (excl VAT) |
|-------------|----------------------|---|--------------------------------|
| 9.4.20 | G Orchard | Clerk Salary - March 2020 | £ 711.00 |
| 22.4.20 | HMRC | Employee tax & NIC | £ 200.23 |
| 22.4.20 | S Elstob | PC donation for SCSN | £ 100.00 |
| 22.4.20 | GWB Services | BRPA - Mow & Strim | £ 195.50 |
| 24.4.20 | S Elstob | Transfer of donation from Quantock Benefice | £ 150.00 |
| 24.4..20 | S Elstob | Transfer of donation from Village agent | £ 200.00 |
| 5.5.20 | S Elstob | Transfer of grant from SCF Covid-19 fund | £ 1,000.00 |
| 8.5.20 | S Elstob | Transfer of donation from PCC/Church rooms/resident | £ 400.00 |
| 14.5.20 | G Orchard | Clerk Salary - April 2020 | £ 1,082.63 |
| 4.5.20 | SWT | SWaTC - 2019 election fee | £ 100.00 |
| 17.5.20 | Zurich | Annual Insurance | £ 666.45 |
| 17.5.20 | HMRC | PAYE/NIC | £ 366.48 |
| 17.5.20 | J Foster | Closed churchyard- grass cutting | £ 555.00 |
| 6.6.20 | A Taylor | Fitting defibrillator - Stolford | £ 103.80 |
| 28.5.20 | S Elstob | Transfer of Grant from SCF Covid-19 fund | £ 750.00 |
| 28.5.20 | Roberts & Sons | Removal of asbestos | £ 495.00 |
| 28.5.20 | Greenslades | Lenghtsman - Apr 20 | £ 1,480.00 |
| 4.6.20 | S Elstob | Transfer of donation from VH committee | £ 200.00 |
| 11.6.20 | G Orchard | Clerk Salary - May 2020 | £ 878.50 |
| 11.6.20 | J Foster | Mowng | £ 570.00 |
| 11.6.20 | V Hall | Hall Hire | £ 160.00 |
| 11.6.20 | HMRC | Employee tax / employer&employee NIC | £ 295.44 |
| 21.6.20 | GWB Services | Mow and strim BRPA | £ 195.00 |
| 23.6.20 | Greenslades | Lenghtsman - May 20 | £ 1,480.00 |
| 2.7.20 | J Foster | Mowing | £ 185.00 |
| 21.7.20 | G Orchard | Clerk Salary - June 2020 | £ 1,186.84 |
| 21.7.20 | SALC | Annual Subscriptions - April 2020 to March 2021 | £ 362.34 |
| 21.7.20 | HMRC | Employee tax/ employer & employee NIC | £ 540.18 |
| 12.8.20 | HMRC | Employee tax / employer & employee NIC | £ 211.60 |
| 12.8.20 | S Foster | Mowing | £ 185.00 |
| 12.8.20 | G Orchard | Clerk's Salary - July 2020 | £ 350.40 |
| 12.8.20 | R Wand | Clerk's Salary - July 2020 | £ 524.17 |
| 12.8.20 | GWB Services | Mow and strim BRPA | £ 130.00 |
| 12.8.20 | S Foster | Mowing | £ 185.00 |
| 12.8.20 | Greenslades | Lenghtsman - June | £ 1,480.00 |
| 12.8.20 | HMRC | Employee tax / employer & employee NIC | £ 211.60 |
| 13.8.20 | S Foster | Mowing | £ 185.00 |
| 17.8.20 | Greenslades | Lenghtsman - July | £ 925.00 |
| 18.8.20 | Signs of Cheshire | Community Noticeboard Deposit (50%) | £ 455.00 |
| 26.8.20 | South West Athletics | SCSN Fun Day 18/8/20 | £ 1,695.00 |
| 9.9.20 | S Foster | Mowing | £ 185.00 |

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| 9.9.20 | HMRC | Employee tax Contributions | £ 153.00 |
| 9.9.20 | S Foster | Mowing | £ 185.00 |
| 9.9.20 | R Wand | Clerk's Salary - August 2020 | £ 542.07 |
| 16.9.20 | Greenslades | Lengthsman - August | £ 1,480.00 |
| 16.9.20 | Brissco Ltd | Replacement Prespex for Burton Bus Shelter | £ 325.60 |
| 22.9.20 | S Foster | Mowing | £ 185.00 |
| 24.9.20 | PKF Littlejohn LLP | External Audit fees | £ 200.00 |
| 1.10.20 | Water2Business | Allotment Water Charges (Mar-Sept 2020) | £ 181.25 |
| 1.10.20 | SLCC | Annual and Joining Fees | £ 136.00 |
| 1.10.20 | A.W. Taylor | Defibrillator installation - The Babbling Brook | £ 160.00 |
| 16.10.20 | R Wand | Clerk's Salary - September 2020 | £ 524.18 |
| 16.10.20 | S Foster | Mowing | £ 185.00 |
| 28.10.20 | S Foster | Mowing | £ 185.00 |
| 4.11.20 | Greenslades | Lengthsman - September | £ 1,295.00 |
| 11.11.20 | R Wand | Clerk's Salary - October 2020 | £ 519.19 |
| 26.11.20 | HMRC | Employee Tax Contributions - September | £ 125.80 |
| 26.11.20 | HMRC | Employee Tax Contributions - October | £ 125.80 |
| 18.11.20 | S Elstob | SCF Luch club Grant for SCN | £ 2,500.00 |
| 2.12.20 | Greenslades | Lengthsman - October | £ 1,295.00 |
| 8.12.20 | R Wand | Clerk's Salary - November 2020 | £ 530.71 |
| 8.12.20 | Signs of Cheshire | Final payment for Community Notice Board | £ 455.00 |
| 8.12.20 | HMRC | Employee Tax Contributions - November | £ 128.80 |
| 8.12.20 | S Foster | Debris Clearance, Castle St, Stogursey and Shurton | £ 400.00 |
| 8.12.20 | S Elstob | SCN Festive Fun Grant | £ 500.00 |
| 18.12.20 | S Foster | Mow and strim Churchyard December 20 | £ 185.00 |
| 13.1.21 | R Wand | Clerk's Salary - December 2021 | £ 530.71 |
| 13.1.21 | HMRC | Employee Tax Contributions - December | £ 128.80 |
| 10.2.21 | R Wand | Clerk's Salary - January 2021 | £ 608.71 |
| 10.2.21 | HMRC | Employee Tax and NIC Contributions - January 21 | £ 152.75 |
| 10.3.21 | R Wand | Clerk's Salary - February 2021 | £ 530.71 |
| 10.3.21 | HMRC | Employee Tax Contributions - February 2021 | £ 128.80 |
| 10.3.21 | GWB Services | Mow and Strim/Inspect BRPA (Jul-Oct 2020) | £ 325.00 |
| 22.3.21 | S Foster | Mow and Strim Churchyard March 21 | £ 185.00 |
| | | Total | £ 36,240.04 |