

## West Alvington Parish Council Expenditure over £100 2020/21

Descriptor	<i>Date</i>	Paid Out
<b>Cash Book Balance b/f from last financial year</b>		
Roadform Civil Eng (Town Park Car Park Surfacing)	10/02/2021	- 2,280.00
Newton Gardening Services	02/09/2020	- 2,170.00
West Alvington Village Hall & Defib Installation	02/09/2020	- 787.65
Manisty Car Park Rent	11/11/2020	- 459.38
MC & NJK Manisty Town Park Car Park rent	09/09/2020	- 447.68
November Clerks Salary & HMRC	30/11/2020	- 411.51
Came & Company Insurance Renewal	02/09/2020	- 378.13
Actionwest Laptop	09/09/2020	- 374.00
March Clerks Salary	29/03/2021	- 365.23
Glasdon Grit Bins	10/02/2021	- 355.66
September Clerk Salary	30/09/2020	- 261.33
SHDC Play Area Inspection	11/11/2020	- 252.00
December Clerk Salary	30/12/2021	- 250.03
February Clerks Salary	28/02/2021	- 250.03
October Clerks Salary	30/10/2020	- 249.83
January Clerks Salary	30/01/2021	- 249.83
Clerk August Payment	30/08/2020	- 243.38
HMRC Quarterly Payment Oct - Dec	26/01/2021	- 227.80
HMRC Quarterly Payment	02/04/2020	- 168.00
Clerk July Payment Interim	30/07/2020	- 168.00
July to September HMRC Payment	26/10/2020	- 168.00
DALC Annual Subscription	13/08/2020	- 131.01
LexisNexis Reference Book	22/01/2021	- 119.99