

GREAT WARFORD PARISH COUNCIL

Payments - 2020/21

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
18/05/20	307.79	0.00	Insurance premium 2020/21
31/05/20	452.90	0.00	Staff salary and expenses
08/06/20	155.40	0.00	Internal Audit Fee
08/06/20	233.28	0.00	Affiliation fees
31/07/20	429.70	0.00	Staff salary and expenses
31/07/20	107.20	0.00	Employee income tax
30/09/20	429.70	0.00	Staff salary and expenses
30/09/20	107.20	0.00	Employee income tax
30/11/20	429.70	0.00	Staff salary and expenses
30/11/20	107.20	0.00	Employee income tax
01/12/20	420.00	0.00	Land maintenance
20/01/21	687.80	0.00	Staff salary and expenses
20/01/21	171.60	0.00	Employee income tax
17/03/21	1,107.52	0.00	Staff salary and expenses, newsletter, Christmas Tree electricity
17/03/21	201.20	0.00	Employee income tax