Norton Parish Council 2020 / 2021

EXPENDITURE OVER £100 FOR THE YEAR ENDED 31st March 2021

Date Cost Incurred	Detail	Total Value	VAT Details
29/04/2020	Mrs S E Bostock - Salary	£280.54	No VAT
15/05/2020	Ubico Limited - Inv 60033596	£967.81	VAT reclaimed 30/03/2021
29/05/2020	Mrs S E Bostock - Salary	£280.54	No VAT
01/06/2020	Community First - Insurance	£305.11	No VAT
29/06/2020	Mrs S E Bostock - Salary	£280.54	No VAT
29/07/2020	Mrs S E Bostock - Salary	£280.54	No VAT
01/09/2020	Mrs S E Bostock - Salary	£280.54	No VAT
29/09/2020	Mrs S E Bostock - Salary	£280.54	No VAT
29/10/2020	Mrs S E Bostock - Salary	£280.54	No VAT
23/11/2020	PCC of Norton - Churchyard Maintenance	£400.00	No VAT
23/11/2020	TJH Contracting	£840.00	VAT reclaimed 30/03/2021
23/11/2020	Mrs S E Bostock - (Cisco Webex x 2 Oct & Nov 2020 & Trees for the Play Space) Expenses	£283.18	VAT reclaimed 30/03/2021
30/11/2020	Mrs S E Bostock - Salary	£288.08	No VAT
16/12/2020	Eibe Play Ltd	£25,000.00	VAT reclaimed 30/03/2021
29/12/2020	Mrs S E Bostock - Salary	£288.08	No VAT
29/01/2020	Mrs S E Bostock - Salary	£288.08	No VAT
12/02/2021	Community Heatbeat Trust - Inv 7595	£328.80	VAT reclaimed 30/03/2021
01/03/2021	Mrs S E Bostock - Salary	£288.08	No VAT
26/03/2021	GAPTC - Membership	£145.71	No VAT
26/03/2021	Eibe Play Ltd	£27,020.49	VAT reclaimed 30/03/2021
29/03/2021	Mrs S E Bostock - Salary	£288.08	No VAT