

Yardley Hastings Parish Council Year End 31st March 2021
Payments to 31/03/21

Date	Cq No	Expense Item	Amount	VAT	TOTAL
13/05/2020	1544	Terry Watton (April)	267.00		267.00
13/05/2020	1545	NorthantsCALC (Annual Membership Subscription)	372.14		372.14
13/05/2020	1546	Brown & Barden (Grass Cutting - April)	170.00	34.00	204.00
13/05/2020	1547	SSE (Street Lighting - March and April)	200.36	10.00	210.36
13/05/2020	1548	Compton Estates (Annual Rent - Recreation Ground)	40.00		40.00
13/05/2020	1549	Information Commissioner's Office	40.00		40.00
13/05/2020	1550	G. Gill (Reimbursement for Zoom Pro Licence)	59.95	11.99	71.94
13/05/2020	1551	Came & Company (Annual Insurance premium)	800.43		800.43
13/05/2020	1552	G. Gill (Clerk's Salary - March and April)	563.50		563.50
04/06/2020	1553	Terry Watton (May)	267.00		267.00
04/06/2020	1554	Brown & Barden (Grass Cutting - May)	170.00	34.00	204.00
04/06/2020	1555	G. Gill (Clerk's Salary - May)	281.75		281.75
04/06/2020	1556	SSE (Street Lighting - May)	103.53	5.17	108.70
24/06/2020	1557	Terry Watton (June)	267.00		267.00
24/06/2020	1558	Brown & Barden (Grass Cutting - June)	170.00	34.00	204.00
24/06/2020	1559	G. Gill (Clerk's Salary - June)	281.75		281.75
24/06/2020	1560	Gill Routhorn (Reimbursement for plants - flushing tank, High Street)	50.00		50.00
20/07/2020	1561	SSE (Street Lighting - June)	100.18	5.00	105.18
20/07/2020	1562	2Commune Ltd (Annual Website Hosting fee)	425.00	85.00	510.00
20/07/2020	1563	Brown & Barden (Grass Cutting - July)	170.00	34.00	204.00
20/07/2020	1564	Terry Watton (July)	267.00		267.00
20/07/2020	1565	G. Gill (Clerk's Salary - July)	281.75		281.75
10/08/2020	1566	SSE (Street Lighting - July)	109.74	5.48	115.22
02/09/2020	1567	South Northants Area Support Team (Annual Subscription)	20.00		20.00
02/09/2020	1568	Brown & Barden (Grass Cutting - August)	170.00	34.00	204.00
02/09/2020	1569	G. Gill (Clerk's Salary - August)	281.75		281.75
02/09/2020	1570	Robert C. Yates & Partners (RGS) - (Tree Inspection)	495.00	99.00	594.00
02/09/2020	1571	Terry Watton (August)	267.00		267.00
02/09/2020	1572	(Cancelled)			
02/09/2020	1573	SSE (Street Lighting - August)	97.16	4.85	102.01
06/10/2020	1574	Brown & Barden (Grass Cutting - September)	170.00	34.00	204.00
06/10/2020	1575	Terry Watton (September)	267.00		267.00
06/10/2020	1576	G. Gill (Clerk's Salary - September - to include backdated pay)	491.87		491.87
06/10/2020	1577	CPRE (Annual Subscription)	36.00		36.00
06/10/2020	1578	SSE (Street Lighting -September)	100.18	5.00	105.18
03/11/2020	1579	Brown & Barden (Grass Cutting - October)	170.00	34.00	204.00
03/11/2020	1580	Terry Watton (October)	267.00		267.00
03/11/2020	1581	G. Gill (Clerk's Salary - October)	300.00		300.00
03/11/2020	1582	Royal British Legion (Poppy Appeal)	20.00		20.00
03/11/2020	1583	SSE (Street Lighting -October)	106.55	5.32	111.87
02/12/2020	1584	Aylesbury Mains Ltd (Repairs to lanterns 18 and 37)	69.50	13.90	83.40
02/12/2020	1585	G. Gill (Clerk's Salary - November)	300.00		300.00
02/12/2020	1586	Terry Watton (November)	267.00		267.00
02/12/2020	1587	G. Gill (Reimbursement: The Play inspection Company - Rec. Inspection)	105.00	21.00	126.00
02/12/2020	1588	(Cancelled)			
02/12/2020	1589	SSE (Street Lighting - November)	98.32	4.90	103.22
11/01/2021	1590	G. Gill (Clerk's Salary - December)	300.00		300.00
11/01/2021	1591	Terry Watton (December)	267.00		267.00
11/01/2021	1592	SSE (Street Lighting - December)	114.28	5.71	119.99
11/01/2021	1593	NorthantsCALC (Course fee - "Risk Assessment")	38.00		38.00
02/02/2021	1594	Terry Watton (January)	267.00		267.00
02/02/2021	1595	G. Gill (Clerk's Salary - January)	300.00		300.00
02/02/2021	1596	G. Gill (Clerk's expenses)	40.98		40.98
02/02/2021	1597	Matthew George (Tree Surgery - Closed Churchyard etc)	2,320.00		2,320.00
02/02/2021	1598	Playdale Playgrounds Ltd (First Deposit - Rec. Project)	13,715.40	2,743.08	16,458.48
02/02/2021	1599	SSE (Street Lighting - January)	95.09	4.74	99.83
22/03/2021	1600	Terry Watton (February)	267.00		267.00
22/03/2021	1601	Terry Watton (March)	267.00		267.00
22/03/2021	1602	G. Gill (Clerk's Salary - February)	300.00		300.00
22/03/2021	1603	Brown & Barden (Grass Cutting - March)	170.00	34.00	204.00
22/03/2021	1604	SSE (Street Lighting - February)	95.09	4.74	99.83
22/03/2021	1605	Northamptonshire ACRE (Annual Subscription)	35.00		35.00
22/03/2021	1606	Playdale Playgrounds Ltd (Deposit - 2nd Order)	3,250.80	650.16	3,900.96
22/03/2021	1607	D. Winter (Reimbursement for 4 litter pickers and bag hoops)	70.61	14.11	84.72
Sub-Totals			31,470.66	3,971.15	35,441.81