

## STANTON UPON HINE HEATH PARISH COUNCIL

### PAYMENTS

In accordance with the Transparency Code, all Parish & Town Councils must publish expenditure in excess of £100 per transaction with details of the payment and any additional information necessary.

| Date     | Expenditure                 | Amount  | Notes                    |
|----------|-----------------------------|---------|--------------------------|
| 20.04.20 | Community Support Project   | £500    | Balance of unspent funds |
| 19.05.20 | Grass Cutting Mar/Apr       | £300    |                          |
| 19.05.20 | Accounts package            | £103.20 |                          |
| 30.05.20 | Grass Cutting May/Jun       | £300    |                          |
| 07.07.20 | Salary                      | £600    |                          |
| 07.07.20 | PAYE                        | £150    |                          |
| 21.07.20 | Electric for Defib          | £484    |                          |
| 05.08.20 | Insurance                   | £651.29 |                          |
| 01.09.20 | Grass Cutting Jul/Aug       | £300    |                          |
| 01.09.20 | Grant to PCC for churchyard | £1250   |                          |
| 30.09.20 | Salary                      | £600    |                          |
| 30.09.20 | PAYE                        | £150    |                          |
| 03.11.20 | Grass Cutting Sept/Oct      | £300    |                          |
| 05.01.21 | WFH Allowance               | £300    |                          |
| 05.01.21 | Salary                      | £612    |                          |
| 05.01.21 | PAYE                        | £153    |                          |
| 20.01.21 | Memorial Bench              | £1030   |                          |
| 04.02.21 | Association Fees            | £273.34 |                          |
| 03.03.21 | Land Valuation              | £250    |                          |
| 03.03.21 | Noticeboards                | £775.50 |                          |
| 31.03.21 | Salary                      | £612    |                          |
| 31.03.21 | PAYE                        | £153    |                          |

Katrina Baker  
Clerk / RFO  
31.03.21