

**Grafton Underwood Parish Council**  
**Expenditure for Year Ending 31st March 2021**

**Expenditure**

Net of VAT

Invoice date	Cheque Number	Description	Admin	Maintenance	Insurance	HMRC	Other	Salary	VAT	Total
20/05/20	100385	Sue Cook - Salary - No Paperwork						220.30		220.30
20/05/20	100385	Sue Cook - ICO Renewal - No Invoice	40.00							40.00
20/05/20	100385	Sue Cook - Wordpress Renewal	51.00							51.00
20/05/20	100386	Sue Cook - HMRC Paye -No Paperwork				52.40				52.40
20/05/20	100387	Zurich Insurance - 01/06/20 to 31/5/21			167.44					167.44
20/05/20	100388	Steve Reed – Internal Auditor - No Invoice	50.00							50.00
20/05/20	100389	Community Heartbeat Defib - Inv 5556		126.00					25.20	151.20
05/10/20	100390	Unknown - Wreath - No Invoice					17.00			17.00
05/10/20	100391	NCalc - Membership 01/09/20 to 31/02/21	72.33							72.33
26/10/20	100392	Mark - Inv 2156 - Gate Posts		30.38					6.08	36.46
26/10/20	100392	Mark Various Flood Repair - No Invoice		130.00						130.00
12/12/20	100393	Mark Various Flood Repair - No Invoice		61.26						61.26
07/01/21	100394	Mark Various Flood Repair - No Invoice		115.00						115.00
08/01/21	100395	W A Contracting Inv 1 Green Waste Removal		140.00						140.00
08/01/21	100396	W A Contracting Inv 77 Replacement Posts		400.00						400.00
06/03/21	100397	Warkton Parish Council - Laptop & Microsoft					151.38			151.38
06/03/21	100398	R Cole - Salary Feb & March						180.72		180.72
06/03/21	100399	R Cole - Extra Hours Feb & March						301.20		301.20
			213.33	1,002.64	167.44	52.40	168.38	702.22	31.28	<b>2,337.69</b>