

Beaulieu Parish Council - 2020/21 expenses > £100

Date	Purpose	Amount paid £	Irrecoverable VAT £
11-May-20	Payroll services	165.00	0.00
03-Jun-20	Gardening	105.00	0.00
08-Jun-20	CAB grant	500.00	0.00
09-Jun-20	Insurance	594.93	0.00
07-Jul-20	Safety inspection	115.80	0.00
15-Jul-20	Quarterly Salary	746.28	0.00
15-Jul-21	Quarterly Salary	746.28	0.00
05-Aug-20	Transfer of grant (banked in error)	500.00	0.00
06-Aug-20	Salary	750.00	0.00
13-Aug-20	HALC fees	325.16	0.00
20-Oct-20	Playground repairs	462.00	0.00
27-Oct-20	Quarterly Salary	750.00	0.00
05-Nov-20	NFDC - GIS partnership fee	125.00	0.00
17-Nov-20	CCTV maintenance	181.20	0.00
26-Feb-21	Gardening	120.00	0.00
02-Mar-21	Quarterly Salary	750.00	0.00