

FIRLE PARISH COUNCIL - 2020/21 EXPENDITURE FOR WEBSITE

Date	Payee	Description	Amount
07/04/2020	Staff salary	April	£253.83
07/04/2020	Staff home working allowance	April	£30.83
07/04/2020	M Davis	Noticeboards	£100.00
07/04/2020	ESALC	Subscription	£90.45
01/06/2020	BHIB Insurance	Insurance	£666.03
01/06/2020	C Poplett	Tree works	£160.00
08/07/2020	Staff salary	June	£253.83
08/07/2020	Staff home working allowance	June	£30.83
08/07/2020	Staff salary	July	£253.83
08/07/2020	Staff home working allowance	July	£30.83
23/07/2020	Firle Management	Rent SL437	£50.00
23/07/2020	Firle Management	Rent SI587	£50.00
23/07/2020	Firle Management	Rent SI720	£50.00
23/07/2020	Firle Management	Rent SI1020	£50.00
23/07/2020	Firle Management	Rent SI1189	£50.00
04/08/2020	Staff salary	May	£253.83
04/08/2020	Staff home working allowance	May	£30.83
10/08/2020	D Partington	Crossways	£260.00
01/09/2020	Staff salary	August	£253.83
01/09/2020	Staff home working allowance	August	£30.83
28/09/2020	Clerk expenses	Norton reimbursement	£74.99
19/10/2020	J Piper	Millennium Wood	£350.00
05/02/2021	Mulberry & Co	Internal audit	£720.00
18/02/2021	ICO	Registration fee 2020/21	£35.00
16/03/2021	Firle Management	Rent SI1491	£50.00
16/03/2021	A Beams	February Locum Clerk	£412.50
16/03/2021	Firle Village Hall	Donation	£1,000.00
25/03/2021	ICO	Registration fee 2021/22	£35.00
		Total expenditure	£5,627.27