

Newburgh Parish Council
Payments over £100 nett 2020/21

DATE	PAYEE	DETAILS	NET PAYMENTS £	VAT £	TOTAL £
19/03/2020	MRS SANDRA JONES	APRIL SALARY AND EXPENSES	796.38	5.38	801.76
08/04/2020	RM SERVICES	GROUNDS MAINTENANCE	200.00	40.00	240.00
08/04/2020	RM SERVICES	GROUNDS MAINTENANCE - CREDIT	-100.00	-20.00	-120.00
03/03/2020	LANCASHIRE ASSOCIATION OF LOCAL COUNCILS	ANNUALSUBSCRIPTION	247.52	0.00	247.52
20/04/2020	COOK & TALBOT	BLUEBELL WOOD LEGAL FEES	1320.16	146.00	1466.16
27/05/2020	MRS SANDRA JONES	MAY SALARY AND EXPENSES	671.28	0.00	671.28
13/05/2020	MR P CLAYTON	MOWING FIELD NEAR BLUEBELL WOOD	150.00	0.00	150.00
14/05/2020	ZURICH INSURANCE	INSURANCE FEE	506.68	0.00	506.68
02/06/2020	MRS SANDRA JONES	JUNE SALARY AND EXPENSES	653.19	0.00	653.19
05/06/2020	WORKING WOODLANDS	BLUEBELL WOOD TREE MAINTENANCE	1230.00	0.00	1230.00
25/06/2020	APPLECAST	DONATION RE WORK CARRIED OUT BLUEBELL WOOD	100.00	0.00	100.00
15/07/2020	MRS SANDRA JONES	JULY SALARY AND EXPENSES	647.34	0.00	647.34
24/06/2020	MR J HORROBIN	FOOTPATH AND PLAY AREA MAINTENANCE	151.00	0.00	151.00
13/07/2020	YATES PLAYGROUNDS	SPEED DEVICE APR - JUN INC	416.00	83.20	499.20
11/08/2020	MRS SANDRA JONES	AUGUST SALARY AND EXPENSES	749.48	0.00	749.48
02/08/2020	MR J HORROBIN	BUS STOP AND PLAY AREA MAINTENANCE	116.00	0.00	116.00
24/09/2020	MRS SANDRA JONES	SEPTEMBER SALARY AND EXPENSES	752.81	0.00	752.81
10/09/2020	WORKING WOODLANDS	BLUEBELL WOOD TREE MAINTENANCE	510.00	0.00	510.00
13/05/2020	MR P CLAYTON	MOWING FIELD NEAR BLUEBELL WOOD	150.00	0.00	150.00
29/10/2020	MRS SANDRA JONES	OCTOBER SALARY AND EXPENSES	699.89	0.00	699.89
19/10/2020	MR J HORROBIN	FOOTPATH AND PLAY AREA MAINTENANCE	141.00	0.00	141.00
19/10/2020	YATES PLAYGROUNDS	SPEED DEVICE JUL-OCT INC	416.00	83.20	499.20
02/11/2020	MRS SANDRA JONES	NOVEMBER SALARY AND EXPENSES	690.53	0.28	690.81
09/12/2020	MRS SANDRA JONES	DECEMBER SALARY AND EXPENSES	681.92	0.00	681.92
24/11/2020	P&R ELECTRICAL CONTRACTORS	NEW LIGHTS FOR XMAS TREE	432.00	86.40	518.40
24/11/2020	P&R ELECTRICAL CONTRACTORS	DECORATION OF XMAS TREE	300.00	60.00	360.00
17/11/2020	NEWBURGH SCHOOL	TREE MAINTENANCE CONTRIBUTION	400.00	0.00	400.00
22/12/2020	ARROW NORTH WEST	DONATION RE PARBOLD HILL PLANNING	100.00	0.00	100.00
27/01/2021	MRS SANDRA JONES	DECEMBER SALARY AND EXPENSES	681.92	0.00	681.92
12/01/2021	SLCC ENTERPRISES LTD	WORDPRESS WEBINAR/PRACTITIONERS CONFERENCE	105.00	21.00	126.00
01/01/2021	YATES PLAYGROUNDS	SPID COSTS OCT 20 - DEC 20 (INC)	416.00	83.20	499.20
24/02/2021	MRS SANDRA JONES	DECEMBER SALARY AND EXPENSES	846.92	0.00	846.92
24/03/2021	MRS SANDRA JONES	DECEMBER SALARY AND EXPENSES	681.92	0.00	681.92
24/03/2021	NEWBURGH FAIR	DONATION FOR NEWBURGH FAIR (S137)	100.00	0.00	100.00
16/03/2021	YATES PLAYGROUNDS	SPEED DEVICE JAN - MAR 21	416.00	83.20	499.20