

## Humber, Ford & Stoke Prior Group Parish Council

### Items of expenditure above £100 - year ending 31 March 2021

The following table lists all items of expenditure over £100 as required by the Transparency Code for Smaller Authorities (2014). Books, receipts and vouchers for any expenditure may be inspected or copies provided to any interested person on application to the Responsible Financial Officer.

Date expenditure incurred	Purpose of expenditure	Amount (inc VAT) £	Amount of non-recoverable VAT
11/5/20	Zurich Municipal Insurance	167.44	0
22/6/20	Herefordshire Council election (May 2019) costs	149.74	0
8/7/20	Clerk's salary (April-June 2020)	1150.75	0
8/7/20	Mrs P Paxton The Parish Pump	220.00	0
8/7/20	D C Gardening Services	600.00	0
16/9/20	Clerk's salary (July – September)	1190.25	0
16/9/20	Mrs P Paxton The Parish Pump	220.00	0
10/11/20	D C Gardening Services	1242.83	0
26/11/20	Clerk's salary October	313.38	0
26/11/20	D C Gardening Services	5280.00	0
7/12/20	D C Gardening Services	2557.80	0
21/12/20	D C Gardening Services	1654.20	0
27/1/21	HALC training for CiLCA	630.00	0
27/1/21	D C Gardening Services	903.60	0
27/1/21	Clerk's salary November	313.38	0
27/1/21	Clerk's salary December	313.38	0
30/3/21	HALC Annual subscription	543.94	0
30/3/21	Clerk's salary January	313.38	0
30/3/21	Clerk's salary February	313.38	0
30/3/21	Clerk's salary March	313.38	0
30/3/21	HMRC PAYE	490.30	0

Allan Drew, Responsible Financial Officer

26<sup>th</sup> June 2021.