

**ELKSTONE PARISH COUNCIL**

**List of payments of £100 or more in the year to 31 March 2021**

Irrecoverable

VAT

Date	Payee	Details	£	£
29/04/20	Mrs J Thorn	Clerk's salary net of tax for month of April	300.84	-
20/05/20	BHIB Ltd	Insurance renewal for year to 31/05/2020	201.73	-
26/05/20	Mrs J Thorn	Clerk's salary net of tax for month of May	320.46	-
29/06/20	Mrs J Thorn	Clerk's salary net of tax for month of June	237.62	-
15/07/20	Cashtrac Ltd	Invoice for Internal Audit	150.00	-
15/07/20	Elkstone Village Hall	S 137 Annual contribution towards Newsletter costs	100.00	-
27/07/20	Mrs J Thorn	Clerk's salary net of tax for month of July	316.10	-
28/08/20	Mrs J Thorn	Clerk's salary net of tax for month of August	159.14	-
29/09/20	Mrs J Thorn	Clerk's salary net of tax for month of September	211.46	-
29/10/20	Mrs J Thorn	Clerk's salary net of tax for month of October	109.00	-
28/11/20	Mrs J Thorn	Clerk's salary net of tax for month of November	191.84	-
29/12/20	Mrs J Thorn	Clerk's salary net of tax for month of December	132.98	-
10/01/21	Cotswold Tree Care	Tree work on the Pound	600.00	-
20/01/21	Elkstone Parochial Church Council	S 137 Annual grant towards churchyard maintenance	300.00	-
29/01/21	Mrs J Thorn	Clerk's salary net of tax for month of January	239.80	-
25/02/21	Mrs J Thorn	Clerk's salary net of tax for month of February	152.60	-
30/03/21	Mrs J Thorn	Clerk's salary net of tax for month of March	246.34	-
<b>Total of all payments of £100 or more in year to 31 March 2021</b>			<b>£3,969.91</b>	<b>£0.00</b>