

MOULSOE PARISH COUNCIL
Expenditure over £100 2020-21

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>VAT</u>	<u>Total</u>
20-May-20	Clerks April salary	148.99	0.00	148.99
20-May-20	Insurance premium 2020-21	355.87	0.00	355.87
2-Jun-20	Webspace and domain hosting	120.00	24.00	144.00
4-Jun-20	Microsoft 365 Subscription	273.60	54.72	328.32
16-Jun-20	Internal Audit Fees	155.00	31.00	186.00
30-Jul-20	Clerks May salary	156.32	0.00	156.32
29 Sept 20	Clerks July/August salary	226.34	0.00	226.34
22-Oct-21	Defibrillator Battery	161.95	32.39	194.34
11-Nov-20	Clerks Sept/Oct salary	328.93	0.00	328.93
12-Jan-21	Playing field maintenance	1,300.00	260.00	1,560.00
12-Jan-21	Clerks Nov/Dec salary	258.09	0.00	258.09
12-Jan-21	ILCA course fee for Clerk training	120.00	24.00	144.00
9-Mar-21	Clerks Jan/Feb salary	341.14	0.00	341.14