

Transparency Code – All items of expenditure above £100.00**for Annual Accounts 2020/2021**

Item/Service and ref. no.	Date Incurred	Purpose of expenditure	Amount	Non-recoverable VAT
Clerk's wages – April 2020 (1)	29/04/2020	Salary inc h/w and stat allow	£246.34	
Over Stowey Village Hall (2)	28/04/2020	Hall hire	£260.00	
Water Business (3)	18/05/2020	Cemetery supply 01/04/17 – 31/03/21	£327.00	
Clerk's wages – May 2020 (4)	28/05/2020	Salary inc h/w and stat allow (plus 2.5 hrs overtime)	£276.47	
Zurich (5)	01/06/2020	Ann insurance renewal	£326.86	
Clerk's wages – June 2020 (7)	01/07/2020	Salary inc h/w and stat allow	£246.34	
Clerk's wages – July 2020 (9)	28/07/2020	Salary inc h/w and stat allow	£245.34	
SALC (10)	07/08/2020	Annual affiliation fee	£102.68	
Clerk's overtime – August 2020	26/08/2020	Overtime plus h/w and stat allow	£113.38	
Clerk's wages – Sept 2020	29/09/2020	Salary inc h/w and stat allow	£277.75	
Clerk's wages – Oct 2020	28/10/2020	Salary inc h/w and stat allow	£251.85	
Clerk's wages – Nov 2020	26/11/2020	Salary inc h/w and stat allow	£251.85	
Wood-Land Southwest Ltd	07/12/2020	Church and cemetery grass cutting	£456.00 (inc £76.00 VAT)	
Clerk's wages – Dec 2020	22/12/2020	Salary inc h/w and stat allow	£251.85	
Clerk's wages – Jan 2021	26/01/2021	Salary inc h/w and stat allow	£251.85	
Ao.com	09/02/2021	New laptop	£499.00 (inc £83.17 VAT)	
Clerk's wages – Feb 2021	25/02/2021	Salary inc h/w and stat allow	£251.45	
Scribe	19/03/2021	Accounts software annual subs	£231.60 (inc £38.60 VAT)	
Clerk's wages – March 2021	23/03/2021	Salary inc h/w and stat allow	£251.65	