

Dumbleton Parish Council Annual Expenditure 2021

Date	Payee	Chq No	Amount	VAT	Reason
12/01/2021	D Roscoe (Clerks Salary)	DD	437.4915188	0.00	Clerks Salary
12/02/2021	D Roscoe (Clerks Salary)	DD	437.4915188	0.00	Clerks Salary
06/01/2021	C Newman (Grit Bins)	OB171	40.00	0.00	Grit Bin Maintenance
21/01/2021	D Roscoe (Clerks Expenses)	OB172	146.77	8.85	Clerks Expenses
20/01/2021	Simon Brown (Nov/Dec)	OB173	200.00	0.00	Speed Sign Maintenance
22/01/2021	CHT	OB174	87.60	14.00	Defibrillator
12/03/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
01/02/2021	ESE Direct Ltd	OB175	199.02	33.17	Grit Spreader
22/01/2021	ICO	DD	35	0.00	Information Commissioner
23/02/2021	JRB Enterprises	OB176	752.64	125.44	Dog Bins
26/02/2021	1&1 Internet	DD	54.00	9.00	Web Hosting
18/03/2021	Clerks Expenses	OB177	117.52	1.00	Clerks Expenses
17/03/2021	Simon Brown Jan/Feb)	OB178	200.00	0.00	Speed Sign Maintenance
17/03/2021	Community Heartbeat	OB179	46.80	7.80	Defibrillator
25/03/2021	GAPTC	OB180	150.09	0.00	Subs
12/04/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
07/04/2021	Pine Gardens	OB181	100.00	0.00	Mowing
12/04/2021	C Newman	OB182	130.00	0.00	Mowing
12/05/2021	Zurich Ins	OB183	1,031.73	0.00	Insurance
21/04/2021	I A Selkirk	OB184	105.00	0.00	Audit
12/05/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
06/05/2021	D Roscoe (Clerks Expenses)	OB185	165.82	7.91	Clerks Expenses
12/06/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
20/05/2021	C Newman	OB186	185.00	0.00	Mowing
25/05/2021	Simon Brown (March/April)	OB187	200.00	0.00	Speed Sign Maintenance
26/05/2021	Roger Wood	OB188	60.00	0.00	Noticeboard Repairs
12/07/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
08/06/2021	C Newman	OB189	40.00	0.00	Mowing
08/06/2021	T Risdale	OB190	60.75	0.00	Mowing
12/08/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
13/07/2021	C Newman	OB191	185.00	0.00	Mowing
19/07/2021	M Wing	OB192	340.00	0.00	Noticeboard Repairs
19/07/2021	Pine Gardens	OB193	125.00	0.00	Mowing
19/07/2021	Mike Davies	OB194	120.00	0.00	Hedge Trimming
22/07/2021	D Roscoe (Clerks Expenses)	OB195	153.65	9.39	Clerks Expenses
12/09/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
29/07/2021	Simon Brown (May/June)	OB196	200.00	0.00	Speed Sign Maintenance
30/07/2021	D Roscoe (Laptop)	OB197	153.99	25.66	Laptop
10/08/2021	C Newman	OB198	185.00	0.00	Mowing
03/09/2021	D Roscoe (Defib Sign)	OB199	33.58	0.00	Defib Sign
12/10/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
16/09/2021	D Roscoe (Clerks Expenses)	OB200	115.50	1.00	Clerks Expenses
10/09/2021	C Newman	OB201	185.00	0.00	Mowing
27/09/2021	T Risdale	OB202	35.00	0.00	Mowing
12/11/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
03/10/2021	Simon Brown (July/Aug))	OB203	200.00	0.00	Speed Sign Maintenance
12/10/2021	CHT	OB204	46.80	7.80	Defibrillator Costs
12/10/2021	C Newman	OB205	185.00	0.00	Mowing
14/10/2021	Dumbleton Village Hall	OB206	22.50	0.00	Hall Hire
14/10/2021	St Peters Church	OB207	155.00	0.00	Grants
13/10/2021	D Roscoe (Sign Clamps)	OB208	46.30	7.72	Sign Clamps
01/11/2021	British Legion	OB209	53.97	0.00	Poppy Wreaths
18/11/2021	D Roscoe (Clerks Expenses)	OB210	192.44	8.69	Clerks Expenses