

Yanfield and Cold Meece Parish Council

Expenditure over £100.00

1 April 2020 - 31 March 2021

Date	Detail	Gross Value	VAT	Payment Method / Cheque No.
17-Apr-20	SPCA & NALC subscription (2020 - 2021)	206.00	-	BACS
17-Apr-20	Trent Ground Maintenance - grass cutting	604.80	100.80	BACS
21-May-20	Office expenses - Zoom annual licence	143.88	-	BACS
21-May-20	Trent Ground Maintenance - grass cutting	1,015.74	169.29	BACS
27-May-20	Eddy's Building Services (bench bases x 3)	375.00	-	BACS
22-Jun-20	Office Expenses - HP OfficeJet 9010 printer	146.57	24.43	BACS
22-Jun-20	Trent Ground Maintenance - grass cutting	677.16	112.86	BACS
22-Jun-20	TDP Ltd (3 x park benches)	1,332.86	222.14	BACS
17-Jul-20	Trent Ground Maintenance - grass cutting	979.56	163.26	BACS
20-Aug-20	Trent Ground Maintenance - grass cutting	1,015.74	169.29	BACS
18-Sep-20	Panda Press - Newsletter No 2	265.00	-	BACS
18-Sep-20	Trent Ground Maintenance - grass cutting	677.16	112.86	BACS
14-Oct-20	Avdec Ltd - memorial plaques engraving	153.84	25.64	BACS
14-Oct-20	Trent Ground Maintenance - grass cutting	677.16	112.86	BACS
20-Oct-20	Stafford Borough Council - election payment No1	883.77	-	BACS
12-Nov-20	Plan Inspection Company - Greenside annual inspection	102.00	17.00	BACS
12-Nov-20	Soft Surfaces Ltd - Greenside repairs	1,551.00	258.50	BACS
15-Dec-20	Staffordshire County Council - Website design	184.92	-	BACS
15-Dec-20	Mazar - internal audit	240.00	40.00	BACS
15-Dec-20	Trent Ground Maintenance - grass cutting	255.36	42.56	BACS
18-Feb-21	Staffordshire CC - Web design Y&CM-PC logo design	150.00	-	BACS
09-Mar-21	SPCA Annual Subscription (2021/22)	209.00	-	000 048
09-Mar-21	BHIB - Insurance premium 2021-22	539.90	-	000 053
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		12,386.42	1,571.49	