

Payments over £500 - 2nd quarter 2020-2021

Code	Date	Description	Supplier	Net	VAT	Total
Grass Cutting	13/07/2020	Grass cutting	Holly Landscape and Training	£2,541.26	£2,541.26	£2,541.26
Staff costs	21/07/2020	Salary/PAYE/NIC/Er's NI/Er's Pension Conts	Staff Costs	£7,567.13	£7,567.13	£7,567.13
Tree Surgery	06/08/2020	Jacobs Well pond tree works	Holly Landscape and Training	£850.00	£850.00	£850.00
Replacement goal posts, JW Rec	06/08/2020	Pair galvanised 5-a-side goals for JW Rec	Sportsequip	£1,030.00	£1,030.00	£1,030.00
Professional Advice	24/08/2020	Legal fees - Office relocation 2020	Surrey Hills Solicitors	£950.00	£950.00	£950.00
Staff costs	25/08/2020	Salary/PAYE/NIC/Er's NI/Er's Pension Conts	Staff Costs	£7,542.37	£7,542.37	£7,542.37
Grass Cutting	11/09/2020	Grass cutting	Holly Landscape and Training	£2,541.26	£2,541.26	£2,541.26
Parish Office	11/09/2020	Rent - parish office - 29.9.2020 - 24.12.2020	Perry Hill Chartered Surveyors	£4,154.79	£4,154.79	£4,154.79
Parish Office	15/09/2020	Service charge	Perry Hill Chartered Surveyors	£544.33	£544.33	£544.33
Grass Cutting	15/09/2020	Grass cutting	Holly Landscape and Training	£2,541.26	£2,541.26	£2,541.26
Training	18/09/2020	SLCC Practitioner's Conference Feb 2021	SLCC	£612.00	£612.00	£612.00
Staff costs	23/09/2020	Salary/PAYE/NIC/Er's NI/Er's Pension Conts	Staff Costs	£10,152.17	£10,152.17	£10,152.17
Professional Advice	29/09/2020	Professional charge - Parish office	Surrey Hills Solicitors	£900.00	£900.00	£900.00
Christmas trees/lights WS, Perry Hill	29/09/2020	Christmas lights, Perry Hill and 2 x Xmas trees	JDS Decorations Ltd	£8,000.00	£8,000.00	£8,000.00
Total				49,926.57	49,926.57	49,926.57