

HATLEY PARISH COUNCIL

Financial Year Ended 31 March 2021

Expenditure in excess of £100

Apr-20	Staff Payment	£243.00
May-20	Annual insurance	£338.40
May-20	Staff Payment	£243.00
Jun-20	Staff Payment	£243.00
Jul-20	Staff Payment	£243.00
Jul-20	Staff Payment	£243.00
Aug-20	Staff Payment	£243.00
Sep-20	Staff Payment	£243.00
Oct-20	Heating Oil for Village Hall	£126.58
Oct-20	Travel and office costs	£111.00
Oct-20	Staff Payment	£254.60
Nov-20	Staff Payment	£254.60
Dec-20	Staff Payment	£254.60
Jan-21	Staff Payment	£165.49
Jan-21	Staff Payment	£254.60
Feb-21	Staff Payment	£254.60
Mar-21	Village Hall annual boiler service	£144.00
Mar-21	Village Hall annual fire equipment service	£201.00
Mar-21	CAPALC Affiliation and DPO fees	£217.68
Mar-21	Staff Payment	£254.60
Mar-21	Staff Payment	£101.84

Figures are inclusive of VAT where applicable