

## Culmington Parish Council

### Expenditure over £100 during 2020-21

<b>Date</b>	<b>Amount</b>	<b>Purpose</b>	<b>Vat Reclaim</b>
11/4/20	1090.68	Smartwater	yes
8/5/20	352.36	Insurance	
22/5/20	720.00	Mr L Lewis, HGV Work	yes
26/6/20	621.68	H Coonick, Clerk's salary	
26/6/20	155.20	HMRC PAYE	
26/6/20	208.35	SALC Affiliation fees	
30/7/20	228.00	Web Orchard, Site Hosts	yes
23/9/20	196.70	G Trim (Environmental Maintenance)	
12/10/20	656.36	H Coonick, Clerk's salary	
12/10/20	164.20	HMRC PAYE	
12/10/20	141.92	H Coonick, Clerk reimburse for consumables	
11/1/21	651.52	H Coonick, Clerk's Salary	
11/1/21	162.80	HMRC PAYE	
8/3/21	651.32	H Coonick, Clerk's Salary	
8/3/21	163.00	HMRC PAYE	