

All items of expenditure above £100

In addition to the Clerk's salary and to the regular grass and verge cutting identified on monthly and annual Account Summaries the following items of expenditure above £100 were incurred.

Date expenditure incurred	Summary of purpose of expenditure	Amount	Recoverable Value Added Tax
April 2020	GAPTC Annual subscription	£121.84	
April 2020	GAPTC Internal Audit	£165	
April 2020	Came and Company: Local Council Insurance	£477.88	
June 2020	Athena Web Designs: Website hosting	£194.40	£32.40
July 2020	Athena Web Designs: Accessibility compliance	£222	£37
August 2020	Greenfields Garden Services: Playground repairs	£582	£97
August 2020	Watershed magazine: Grant	£400	
November 2020	Greenfields Garden Services: Playground repairs	£1184.40	£197.40
November 2020	AB Fencing: Boundary fencing	£550	