

Items of Expenditure

(1st April 2020 to 31st March 2021)

| Item (cheque No.) | Date Expenditure Incurred | Payee | Purpose Parish Council incl Sportsfield | Amount (£) Incl VAT | VAT (that can't be recovered) |
|-------------------------|---------------------------------|------------------|--|------------------------|-------------------------------------|
| 514 | 14/04/2020 | J.Wardale | Salary & expenses | £334.69 | £0.00 |
| 515 | 14/04/2020 | Eon | Sfield Road Lights | £58.99 | £0.00 |
| 516 | 14/04/2020 | ERYC | Sfield 1/2 year lease | £1,300.00 | £0.00 |
| DD | 28/04/2020 | Eon | Pond supply DD | £9.38 | £0.00 |
| 517 | 14/04/2020 | ERYC | Play area 1/2 year lease | £68.00 | £0.00 |
| 518 | 12/05/2020 | J.Wardale | Salary & expenses | £347.08 | £0.00 |
| 519 | 12/05/2020 | Zurich | Insurance | £1,977.64 | £0.00 |
| 520 | 12/05/2020 | ERNLLCA | Membership | £624.50 | £0.00 |
| 521 | 12/05/2020 | Rollits | Legal fees | £1,500.00 | £0.00 |
| 522 | 12/05/2020 | Business Stream | Allotment water | £14.90 | £0.00 |
| 523 | 12/05/2020 | G. Foster | Grasscutting Sfield | £116.40 | £0.00 |
| 524 | 12/05/2020 | Destroyed | Nil | £0.00 | £0.00 |
| DD | 25/05/2020 | Eon | Pond supply DD | £8.20 | £0.00 |
| 525 | 09/06/2020 | J.Wardale | Salary & expenses | £382.25 | £0.00 |
| 526 | 09/06/2020 | Cllr Peirson | Play repair & water keys | £102.10 | £0.00 |
| 527 | 09/06/2020 | GNH | Sfield Changing rooms | £500.00 | £0.00 |
| 528 | 09/06/2020 | G. Foster | Grasscutting Sfield | £116.40 | £0.00 |
| 529 | 09/06/2020 | NALC | LCA registration | £60.00 | £0.00 |
| 530 | 09/06/2020 | Rollits | Legal fees | £7,620.00 | £0.00 |
| 531 | 09/06/2020 | Destroyed | Café Covid supplies | £0.00 | £0.00 |
| DD | 22/06/2020 | Eon | Pond supply DD | £9.08 | £0.00 |
| 532 | 01/07/2020 | Rollits | Transcription fee | £266.40 | £0.00 |
| 533 | 14/07/2020 | J.Wardale | Salary & expenses | £412.13 | £0.00 |
| 534 | 11/08/2020 | Destroyed | Nil | £0.00 | £0.00 |
| 535 | 14/07/2020 | Rollits | Legal fees | £2,400.00 | £0.00 |
| 536 | 14/07/2020 | Destroyed | Nil | £0.00 | £0.00 |
| 537 | 14/07/2020 | G. Foster | Grasscutting Sfield | £116.40 | £0.00 |
| 538 | 14/07/2020 | Un. Fire Prot. | Sfield Pavilion | £115.64 | £0.00 |
| 539 | 14/07/2020 | Eon | Sfield lighting | £58.99 | £0.00 |
| 540 | 14/07/2020 | ERYC | Sfield waste contract | £138.58 | £0.00 |
| 541 | 14/07/2020 | Cllr Wardale | COVID + supplies Sfield | £182.42 | £0.00 |
| 542 | 14/07/2020 | Cllr Baker | Bird boxees Sfield | £81.00 | £0.00 |
| 543 | 14/07/2020 | Fastsigns | COVID Comm. Café | £335.10 | £0.00 |
| DD | 24/07/2020 | Eon | Pond supply DD | £9.38 | £0.00 |
| 544 | 11/08/2020 | J.Wardale | July salary +expenses | £395.58 | £0.00 |
| 545 | 11/08/2020 | Rollits | Legal fees | £900.00 | £0.00 |
| 546 | 11/08/2020 | Business Stream | Allotment water | £72.41 | £0.00 |
| 547 | 11/08/2020 | G Foster | Grasscutting Sfield | £349.20 | £0.00 |
| 548 | 11/08/2020 | Cllr Baker | Bat box installation | £13.97 | £0.00 |
| DD | 21/08/2020 | Eon | Pond supply DD | £8.20 | £0.00 |
| 549 | 08/09/2020 | J.Wardale | Aug salary & expenses | £349.17 | £0.00 |
| 550 | 08/09/2020 | Cll Jeffrey | Bug box for Sfield | £25.00 | £0.00 |
| 551 | 08/09/2020 | Cllr Peirson | Chairs & tables | £579.60 | £0.00 |
| 552 | 08/09/2020 | G Foster | Grasscutting Sfield | £232.80 | £0.00 |
| 553 | 11/09/2020 | FCC Recycling | Grant release | £1,625.00 | £0.00 |
| DD | 21/09/2020 | Eon | Pond supply DD | £29.07 | £0.00 |
| 554 | 13/10/2020 | J.Wardale | Sept.salary & expenses | £499.86 | £0.00 |
| 555 | 13.10.2020 | Beverley Joinery | Pond fence repair | £75.00 | £0.00 |
| 556 | 13/10/2020 | Exclusive | Extra tokens MUGA | £103.20 | £0.00 |
| 557 | 13/10/2020 | G Foster | Grasscutting Sfield | £232.80 | £0.00 |
| 558 | 13/10/2020 | Eon | Sportsfield lights | £59.63 | £0.00 |
| 559 | 13/10/2020 | ERYC | Sportsfield rent | £1,300.00 | £0.00 |

| | | | | | |
|-----|------------|-----------------|----------------------------|-----------|-------|
| 560 | 13/10/2020 | ERYC | Various signs | £649.06 | £0.00 |
| 561 | 13/10/2020 | Cllr Baker | Netball hoop | £14.57 | £0.00 |
| 562 | 13/10/2020 | Village Hall | Hire Speedwatch | £19.00 | £0.00 |
| 563 | 14/10/2020 | Exclusive | MUGA lights | £528.00 | £0.00 |
| 564 | 27/10/2020 | JNE Electrical | Installation MUGA lights | £330.00 | £0.00 |
| 565 | 27/10/2020 | Rollits | Legal fees | £1,980.00 | £0.00 |
| 566 | 21/10/2020 | Village Hall | Hire Speedwatch | £19.00 | £0.00 |
| DD | 06/11/2020 | Eon | Pond supply DD | £15.76 | £0.00 |
| 567 | 10/11/2020 | J.Wardale | Salary & expenses | £361.99 | £0.00 |
| 568 | 10/11/2020 | ERYC | Lighting service aggmt. | £136.18 | £0.00 |
| 569 | 10/11/2020 | Business Stream | Allotment water | £294.12 | £0.00 |
| 570 | 10/11/2020 | PFK Littlejohn | Annual audit | £480.00 | £0.00 |
| 571 | 20/11/2020 | British Legion | Poppy wreath donation | £50.00 | £0.00 |
| 572 | 08/12/2020 | J.Wardale | Salary & expenses | £348.68 | £0.00 |
| 573 | 08/12/2020 | Cllr Baker | Snowdrop bulbs | £55.89 | £0.00 |
| 574 | 08/12/2020 | Cllr Jeffrey | Bugbox | £25.00 | £0.00 |
| DD | 10/12/2020 | Eon | Pond supply DD | £11.78 | £0.00 |
| 575 | 12/01/2021 | J.Wardale | Salary & expenses | £333.19 | £0.00 |
| 576 | 12/01/2021 | ERYC | SFMC extra refuse collect. | £10.66 | £0.00 |
| 577 | 12/01/2021 | Eon | Sportsfield lights | £59.63 | £0.00 |
| 578 | 12/01/2021 | Glasdon | Bench for Lions | £727.66 | £0.00 |
| DD | 19/01/2021 | Eon | Pond supply DD | £17.09 | £0.00 |
| 579 | 09/02/2021 | J.Wardale | Salary & expenses | £398.67 | £0.00 |
| 580 | 09/02/2021 | Greenleaf cont. | Christmas tree | £90.00 | £0.00 |
| 581 | 09/02/2021 | Business Stream | Allotment water | £181.26 | £0.00 |
| 582 | 09/02/2021 | Sam Kneeshaw | Printing newsletter | £64.55 | £0.00 |
| 583 | 09/02/2021 | Play Insp. Co | Play area inspections | £156.00 | £0.00 |
| 584 | 09/02/2021 | Cllr Peirson | Expenses Xmas lights | £61.90 | £0.00 |
| DD | 12/02/2021 | Eon | Pond supply DD | £14.13 | £0.00 |
| DD | 08/03/2021 | Eon | Pond supply DD | £23.94 | £0.00 |
| 585 | 09/03/2021 | J.Wardale | Salary & expenses | £365.18 | £0.00 |
| 586 | 09/03/2021 | One.com | SF website | £56.88 | £0.00 |
| 587 | 09/03/2021 | Rollits | Legal fees | £3,000.00 | £0.00 |
| 588 | 09/03/2021 | Cllr Baker | Bird boxees Sfield | £40.00 | £0.00 |
| 589 | 09/03/2021 | Dryden Line | SF car park lines | £330.00 | £0.00 |
| 590 | 09/03/2021 | Adamsons | SF new strimmer | £610.30 | £0.00 |
| 591 | 09/03/2021 | AB Garden Dev | Pond fence | £468.00 | £0.00 |