

LILFORD CUM Wigsthorpe Thorpe Achurch PARISH COUNCIL -items of expenditure over £100.00 for YEAR ENDING 31st March 2021					
<u>Date</u>	<u>Doc Ref:</u>	<u>Chq No</u>	<u>Description</u>		<u>Payments</u>
30.04.2020	001.20/21	100087	N A Phillips	April Salary	£161.85
12.05.2020	002.20/21	100091	NCALC	Subscription and Audit fee for year ending March 2020	£345.24
12.05.2020	003.20/21	100092	Came & Company	Insurance Year 2 of a 3 year LTA	£293.01
29.05.2020	007.20/21	100093	N A Phillips	May Salary	£161.85
30.06.2020	008.20/21	100094	N A Phillips	June Salary	£161.85
31.07.2020	013.20/21	100097	N A Phillips	July Salary	£161.85
31.08.2020	016.20/21	100098	N A Phillips	August Salary	£161.85
30.09.2020	022.20/21	100102	N A Phillips	September Salary	£187.95
30.10.2020	023.20/21	100103	N A Phillips	October Salary	£166.20
30.11.2020	031.20/21	100107	N A Phillips	November Salary + 10 extra hrs worked	£277.00
31.12.2020	032.20/21	100108	N A Phillips	December Salary	£166.20
31.01.2021	039.20/21	100112	N A Phillips	January Salary + 10 extra hrs worked	£277.00
28.02.2021	040.20/21	100113	N A Phillips	February Salary	£166.20
31.03.2021	047.20/21	100117	N A Phillips	March salary + 60 additional hrs owed	£831.00