

**BARROW GURNEY PARISH COUNCIL****FINANCIAL YEAR 2019/2020**

<u>To whom paid</u>	<u>NET</u>	<u>VAT</u>	<u>GROSS</u>
Clerk's salary – April 2020			461.89
Little Apple (grass cuts on the V/Green)			270.00
Came & Company insurance			367.40
Clerk's salary – May 2020			461.89
Clerk's salary – June 2020			461.89
Clerk's salary – July 2020			461.89
Little Apple (cuts on the V/Green)			210.00
Clerk's salary – August 2020			395.41
Clerk's salary – September 2020			395.41
PCAA (Airport Appeal contribution			277.30
Little Apple (grass cuts on the V/Green)			140.00
Clerk's salary – October 2020			402.79
Clerk's salary – November 2020			402.79
Little Apple (cuts on the V/Green)			410.00
Clerk's salary – December 2020			402.79
Little Apple (cuts on the V/Green)			140.00
Dropbox Plus subsription	79.9	15.98	95.88
MP Computers (computer repair)	108.33	21.67	130.00
Clerk's final salary			643.97
Ellis&Co (Village tap works)	2465	493.00	2,465.00
Clerks salary – January 2021			206.34
Clerks salary – February 2021			412.68
Clerks salary – March 2021			515.85
website hosting subscription	82.4	20.6	103
Memorial bench repair			100