

Payments made over £100 (excluding Salaries) for 2020-21

Payee	Details	Amount (excl VAT)	VAT	Total
HALC	Subscription 2020/21	£407.39	£0.00	£407.39
SLCC	Clerk Job Advert	£115.00	£23.00	£138.00
Scribe	Accounting Software Fee	£283.00	£56.60	£339.60
Zurich	Insurance	£393.16	£0.00	£393.16
Fair Account	Internal Audit 19/20	£500.00	£0.00	£500.00
Ibsley Village Hall	Hearing Loop	£190.00	£0.00	£190.00
Ellingham Church Hall	Hire (Oct 19 to March 20)	£275.00	£0.00	£275.00
Ellingham Church Hall	Hire (March 20 to Oct 20)	£300.00	£0.00	£300.00
HALC	Training	£85.00	£17.00	£102.00
Cllr Errington	Expenses	£178.67	£23.98	£202.65
Fair Account	Half Year Audit	£200.00	£0.00	£200.00
PKF Littlejohn	External Audit Fee 2019/20	£200.00	£40.00	£240.00
Cllr Errington	Expenses	£233.49	£0.00	£233.49
Cllr Burtenshaw	Expenses	£402.95	£0.00	£402.95
Harbridge Church	Grant 2020/21	£350.00	£0.00	£350.00
Hyde Church	Grant 2020/21	£350.00	£0.00	£350.00
Ibsley Village Hall	Grant 2020/21	£250.00	£0.00	£250.00
Hyde Band	Grant 2020/21	£500.00	£0.00	£500.00
Crosslanes Chapel	Grant 2020/21	£350.00	£0.00	£350.00
Ellingham Church Hall	Grant 2020/21	£400.00	£0.00	£400.00
Ellingham Church Hall	Grant 2020/21	£350.00	£0.00	£350.00
RACE	Grant 2020/21	£500.00	£0.00	£500.00
RFFS	Grant 2020/21	£450.00	£0.00	£450.00
NFDC	GIS Contribution for 01/10/20 to 31/09/21	£125.00	£0.00	£125.00
Earlcote	Ibsley Ditch Clearing	£200.04	£0.00	£200.04
Fair Account	3/4 quarterly audit	£100.00	£0.00	£100.00
HCC	CFI Payment	£1,000.00	£0.00	£1,000.00
TLC Online	New website	£429.20	£0.00	£429.20