

Salt & Enson Parish Council
2020/21

Payments over £100

Date	Cheque/BACS Details	Gross	VAT	Net
18.05.20	916 SPCA Subs	£128.00		£128.00
18.05.20	917 Midland News	£154.80	£25.80	£129.00
18.05.20	918 Zurich Insurance	£380.11		£380.11
02.07.20	924 L Horritt - Clerk - Hours worked Jan-June 20	£497.30		£497.30
02.07.20	925 HMRC - PAYE Q2	£124.20		£124.20
1.10.20	929 D Croxford - Clerk - Hours worked Jul-Sep	£593.04		£593.04
1.10.20	930 HMRC - PAYE Q3	£148.20		£148.20
6.11.20	932 Elan City - Evolis Radar Speed Sign	£2,198.80	£366.47	£1,832.33
8.1.21	938 D Croxford - Clerk - Hours worked Oct-Dec	£613.94		£613.94
8.1.21	939 HMRC - PAYE Q4	£153.40		£153.40
8.1.21	940 D Croxford - Clerk - Expenses Oct-Dec inc mileage and Zoom costs	£143.90		£143.90
8.1.21	941 Vision ICT Ltd - web site hosting/support Feb 21 to Jan 2022	£150.00	£25.00	£125.00
8.1.21	943 GCS (Shrops) Ltd - erecting pole and installing Speed sign	£180.00	£30.00	£150.00
5.3.21	949 Salt PCC - Donation towards Salt burial ground	£500.00		£500.00
15.3.21	951 Salt Village Hall - Donation towards new floor	£2,500.00		£2,500.00
30.3.21	952 D Croxford - Clerk - Hours worked Jan-March	£584.60		£584.60
30.3.21	953 HMRC - PAYE Q1 2021	£146.20		£146.20