

Pauntley Parish Council – Expense over £100.00 2020/21

Date	Transaction ID	Supplier/Customer ID	Description	Approving Minute	Invoice ref.	Net Payment	VAT	Gross Payment	Transaction method
01/05/2020	PPC/Q1/004	LGPS	Pension	711/5.v	20/21-004	£196.16	£ -	£196.16	Faster payment
21/05/2020	PPC/Q1/007	Quoakle	Website	711/5.vi	20/21-007	£156.00	£31.20	£187.20	Faster payment
21/05/2020	PPC/Q1/008	Community Heartb'	Subscription	711/5.iv	20/21-008	£300.00	£60.00	£360.00	Faster payment
26/05/2020	PPC/Q1/010	Came & Company	Insurance	711/5.viii	20/21-010	£218	£ -	£218.00	Faster payment
29/06/2020	PPC/Q1/011	LGPS	Pension	711/5.v	20/21-011	£188.39	£ -	£188.39	Faster payment
29/06/2020	PPC/Q1/012	Clerk salary	Salary	711/5.ii	20/21-012	£611.79	£ -	£611.79	Faster payment
15/07/2020	PPC/Q2/001	Community Heartb'	Subscription	711/5.iv	20/21-013	£100.00	£20.00	£120.00	Faster payment
24/09/2020	PPC/Q2/004	LGPS	Pension	713/4.a.i	20/21-016	£188.39	£ -	£188.39	Faster payment
24/09/2020	PPC/Q2/005	Clerk's salary	Salary	713/4.a.ii	20/21-017	£611.79	£ -	£611.79	Faster payment
14/10/2020	PPC/Q3/002	LGPS	Pension	713/4.a.i	20/21-20	£188.39	£ -	£188.39	Faster payment
18/12/2020	PPC/Q3/005	LGPS	Pension	713/4.a.i	20/21-23	£188.39	£ -	£188.39	Faster payment
18/12/2020	PPC/Q3/006	Clerk's salary	Salary	713/4.a.ii	20/21-24	£611.79	£ -	£611.79	Faster payment
18/03/2021	PPC/Q4/002	Clerk's salary	Salary	715/3.1	20/21-26	£611.79	£ -	£611.79	Faster payment
18/03/2021	PPC/Q4/003	LGPS	Pension	715.3.1	20/21-27	£188.39	£ -	£188.39	Faster payment