

Randwick and Westrip Parish Council Accounts
Items of expenditure over £100

2020/21	Date	Purpose	£
	17.6.20	Internal Audit	160
	17.6.20	RVH&PFC (Grant)	403
	17.6.20	Handyman (April, May & June payments plus extra hours	793.2
	17.6.20	Clerk (April, May and June salary plus expenses)	844.02
	17.6.20	HMRC (tax due in 1st quarter)	188.4
	19.7.20	Mowing contract to 14/6/20	1112.28
	19.7.20	Handyman July payment	225.5
	19.7.20	Clerk July salary	251.36
	30.7.20	Website maintenance and hosting contract	420
	23.8.20	Handyman August payment	225.50
	23.8.20	Clerk August salary	251.36
	23.8.20	Domain Name registration	150
	17.9.20	Mowing contract to 6/8/20	874.8
	17.9.20	Handyman September payment	225.5
	17.9.20	Clerk September salary plus arrears	289
	16.9.20	HMRC (tax due in 2nd quarter)	197.8
	21.9.20	Posts for parking area Randwick playing field	768.00
	21.10.20	Handyman October payment	225.50
	21.10.20	Clerk October salary	257.60
	19.11.20	Printer and cartridges	257.96
	19.11.20	Zoom subscription and stationery etc	207.36
	19.11.20	Handyman November payment	225.50
	19.11.20	Clerk November salary	257.60
	20.11.20	Grant 1st Randwick Brownies	480.00
	20.11.20	Grant SARA	148.00
	25.11.20	Grant Cainscross RFC	150.00
	26.11.20	Grant Randwick Community	230.00
	21.12.20	Mowing contract to 17/11/20	860.10
	21.12.20	Insurance	328.51
	24.12.20	Handyman December payment	225.50
	21.12.20	Clerk December salary	257.60
	17.12.20	HMRC (tax due in 3rd quarter)	193.20
	22.1.21	Printer cartridges	140.35
	22.1.21	Handyman January payment	225.50
	22.1.21	Clerk January salary	257.60
	17.2.21	Subscription - mapping service	108.00
	17.2.21	Handyman February payment	225.50
	17.2.21	Clerk February salary with ALCC subs	289.60
	17.3.21	Subscription GAPTC	405.72
	17.3.21	Handyman March payment	225.50
	17.3.21	Clerk March salary	257.60
	17.3.21	HMRC (tax due in 4th quarter)	201.20