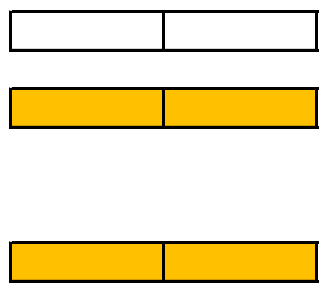Carlby Parish Council Payments 2020-21							INV. NO.	VAT REG NO.	VAT RECLAIM
	Date	Paid To	Details	Total	Vat				
1	27/03/20	LALC	annual membership	158.50	0.00				
2	28/05/20	S Gresty	nov19-marc19 clerk expenses	91.18	0.00				
3	20/05/20	S Gresty	auditor gift	33.50	0.00				
4	28/05/20	Came & Co	Insurance to 31.5.21	352.36	0.00				
5	28/05/20	Carlby Bowls Club	grant	250.00	0.00				
6	28/05/20	Friends of St Stephens Church	churchyard maintenance grant	1,200.00	0.00				
9	09/06/20	Carlby Playing Fields	£2093.03 grant this was accounted for 2019/20 accounts but was cashed Jun 20	2,093.03	0.00				
10	30/06/20	S Gresty	Qtr 1 salary	529.29	0.00				
11	30/06/20	HMRC	Qtr 1 Tax & NIC	109.20	0.00				
12	28/07/20	S Gresty	ZOOM	83.56	4.80	ZOOM	22953916	348795932	2.4
			ZOOM			ZOOM	28240723	348795932	2.4
13	28/09/20	S Gresty	Qtr 2 salary	538.93	0.00				
14	28/09/20	HMRC	Qtr 2 Tax & NIC	116.20	0.00				
15	16/12/20	Community Heartbeat	debif pad and safety kit	60.00	10.00	COMMUN	7248	187551082	10
16	16/12/20	S Gresty	clerk expenses to oct 20	127.30	12.00	ZOOM	48960482	348795932	2.4
						ZOOM	17724352	348795932	2.4
						ZOOM	43688372	348795932	2.4
						ZOOM	38409102	348795932	2.4
						ZOOM	33296409	348795932	2.4
17	31/12/20	S Gresty	Qtr 3 salary(inc tax refund)	881.51	0.00				
18	01/02/21	Carlby Playing Fields	grant 2020/21	2,194.00	0.00				
19	30/03/21	S Gresty	Qtr 4 salary	951.85	0.00				
20	30/03/21	HMRC	Qtr 4 tax and NIC	12.40	-				
21	30/03/21	S Gresty	clerk expenses	125.15	12.00	ZOOM	76918012	348795932	2.4
						ZOOM	71139546	348795932	2.4
						ZOOM	65477122	348795932	2.4
						ZOOM	59744467	348795932	2.4
						ZOOM	54416081	348795932	2.4
22	30/03/21	S Gresty	microsoft membership fee	59.99	0.00				
				9,967.95	**38.80**				38.8