

KNAPTON PARISH COUNCIL EXPENSES 2020-21

EXPENSES			Total	Clerk	Office	VAT	Mowing	Ins/subs	Dog Bin	Village	Miscellaneous
02/04/2020	Norfolk pts	703	42.50					42.50			
22/04/2020	ALS Lawns	704	100.00				100.00				Grass Cutting
05/05/2020	Clerk/Office	705	176.15	156.15	20.00						
11/05/2020	Came & Co	706	462.05					462.05			
11/05/2020	Repay Dog Bin	707	65.00						65.00		Dog Bin
12/05/2020	English Peonies	708	20.00							20.00	`Thank you` Flowers
16/05/2020	ALS Lawns	709	100.00				100.00				
02/06/2020	Clerk/Office	710	185.15	156.15	29.00						
03/06/2020	ALS Lawns	711	100.00				100.00				Grass Cutting
03/06/2020	Clerk/Office	712	176.15	156.15	20.00						
15/07/2020	ICO sub	713	40.00					40.00			
20/07/2020	David Jackson	714	50.00							50.00	Refurbish Village Sign
11/08/2020	ALS Lawns	715	100.00				100.00				Grass Cutting
01/09/2020	Clerk/Office	716	176.15	156.15	20.00						
01/09/2020	Alan Young	717	299.00			56.20				242.80	Playground
06/10/2020	Clerk/Office	718	176.15	156.15	20.00						Repairs
06/10/2010	Peter Neatherway	719	119.00							119.00	PPE
06/10/2020	Pat Lee	720	22.29			3.71				18.58	Screwfix
21/10/2020	Poppy Appeal	721	18.50					18.50			Wreath
18/10/2020	Peter Neatherway	722	230.05			15.30				214.75	PPE
18/10/2020	Jaxo First Aid	723	33.17			5.53				27.64	HiViz Vests
04/11/2020	Hansel Stevenson	724	540.00			90.00		450.00			
01/12/2020	Robert Wiseman	725	375.00					375.00			Website
	NNDC	726	475.80			79.30			396.50		
	Cancelled	727									
02/12/2020	Lake & Nichols	728	283.20			47.20				236.00	
02/12/2020	Clerk /Office	729	176.80	156.15	20.65						
02/12/2020	Keith Lawrence	730	145.34			15.42				129.92	Christmas Tree fittings
03/12/2020	NNDC	731	180.60			30.10			150.50		
05/12/2020	Zoom	732	28.78		23.98	4.80					Virtual Meetings
13/12/2020	Play Inspection	733	81.00			13.50				67.50	Playground Inspection
02/02/2020	Voided	734	0.00								
	Westcotec	735	4,434.00			739.00				3,695.00	SAM2 Speed Camera
	Clerk/Office	736	176.15	156.15	20.00						
	Nfk Citizen Advice	737	75.00							75.00	Donation
	Cancelled	738									
	Nfk PTS Subscrip	bacs	140.00							140.00	

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	Hansells	bacs	400.00						400.00			Legal Fees
	Voided	739	0.00									
08/03/2021	SJ & M Smith	bacs	87.56							87.56		
	Peter Neatherway	740	79.99							79.99		Notice board
	Clerk/Office	741	188.15	156.15	32.00							
	Clerk/Office x 4	742	704.60	624.60	80.00							
Totals			£11,263.28	£1,873.80	£285.63	£1,100.06	£400.00	£1,388.05	£1,012.00	£4,548.85	£654.89	£11,263.28