**EXPENDITURE OVER £100 2020 - 2021**

**Date Payee Amount**

April 2020 Clerks’ salary March & April £422.40

May 2020 Clerks’ salary May £211.20

 Zurich Insurance £699.80

June 2020 NALC & SALC fees £285.99

 Clerks’ salary June £211.20

July 2020 Sitting pretty – notice board £195.00

August 2020 Clerks’ salary July and August £422.40

Sept 2020 Glasdon – dog poo bin £116.16

 Hirst signs – village signs £276.96

October 2020 Clerks’ final salary £270.08

 New Clerks’ salary September £182.95

November 2020 Clerks’ salary October 298.25

December 2020 Sheldon Reed energy survey £122.50

 Glasdon waste bin £140.76

 FAWNS stop pound for zipwire £420.00

 Clerks’ salary November £298.25

 Epson printer £108.33

January 2021 Mendip Community Transport £250.00

 Clerks’ salary & ICO membership £353.75

February 2021 Clerks salary January £295.59

 Mendip Citizens Advice £250.00

 Baltonsborough Village Hall £3432.00

March 2021 Baltonsborough PCC £714.00

 Keith Rollason £800.00

 Clerks’ salary February £314.42