

BPC Expenditure over £100**2020-21**

<u>Date</u>	<u>Payee</u>	<u>Details</u>	<u>Total</u>
30 04 20	S Gale	Salary, HWA, expenses	607.18
15 05 20	HALC	subs	444.08
26 05 20	S Gale	Salary, HWA, expenses	560.45
17 06 20	Burley Charities	HCC grant	250
18 06 20	Burley Good Neighbours	HCC grant	250
23 06 20	HALC	HR subs	192
23 06 20	SLCC	subs	126
30 06 20	S Gale	Salary, HWA, exp (Zoom)	587.98
Q2			
10 07 20	R Clarke	ink	128.99
10 07 20	Do the numbers	internal audit	190
10 07 20	e-mango	hosting, support, backup	288
30 07 20	S Gale	Salary, HWA, exp (Zoom)	587.98
28 08 20	S Gale	salary, HWA, exp (Zoom)	587.98
11 09 20	R Clarke	Ink expenses	128.99
15 09 20	Sustainable furniture	memorial bench	540
30 09 20	S Gale	salary, HWA, Zoom, expenses	620.56
Q3			
06 10 20	Burley Charities	grant	200
06 10 20	Zurich	Insurance	1044.63
30 09 20	S Gale	salary, HWA, Zoom, expenses	620.56
11 11 20	NFDC	GIS map subs	104.17
30 11 20	S Gale	salary, HWA, Zoom, expenses	739.66
30 12 20	S Gale	salary, HWA, Zoom, expenses	587.98
Q4			
28 01 21	S Gale	salary, HWA, Zoom, expenses	587.98
29 01 21	Jon Narey	Lengthsman Nov invoice	260
11 02 21	S Gale	Expenses - Norton sub & ink	117.96
25 02 21	S Gale	salary, HWA, Zoom, expenses	587.98
		salary, (HWA, Zoom), expenses, backpay/overtime	
31 03 21	S Gale	minus pension correction	655.93
31 03 21	S Gale	PO Box subscription	198