

**MOUNTFIELD PARISH COUNCIL 2020-21
ITEMS OF EXPENDITURE OVER £100**

DATE	AMOUNT £	RECIPIENT	PURPOSE
09.04.20	168.79	ESALC	Subscription 2020-21
09.04.20	250.00	Battle Food Bank	Donation
11.05.20	221.96	*Dallington Parish Council	VAT refund 2019-20
12.05.20	1,174.87	Parish Clerk	Salary, home office, expenses (Apr/May 2020)
25.06.20	389.33	BHIB	MPC insurance 2020-21
23.07.20	1,011.77	Parish Clerk	Salary, home office, expenses (Jun/Jul 2020)
01.08.20	107.40	Playsafety Limited	Annual playground safety inspection
03.08.20	150.00	Satswana	Data Protection Officer (2 year term)
07.08.20	162.00	Millbrook DP Limited	Banner and board for playground
21.08.20	150.00	BCH Limited	KGF pavilion valuation
07.10.20	850.80	Parish Clerk	Salary, home office, expenses (Aug/Sep 2020)
12.10.20	118.80	Sort Site	PowerMapper software for website accessibility
23.11.20	984.16	Parish Clerk	Salary, home office, expenses (Oct/Nov 2020)
22.10.20	661.85	Godaddy	Domain/website renewals (3 year term)
17.12.20	522.50	Surviving Christmas	Donation
22.01.21	711.00	S. Sutton	Village/playground grass cutting (2019-21)
22.01.21	910.80	Parish Clerk	Salary, home office (Dec 2020/Jan 2021)
26.01.21	1,000.00	BACT	Donation (in memory of Colin Harmer)
15.03.21	910.80	Parish Clerk	Salary, home office (Feb/Mar 2021)
	10,456.83		