

SWINGFIELD PARISH COUNCIL

LIST OF PAYMENTS 2020/21

BUDGET 2020/21

Staff costs April 2020	939.72
Staff costs May 2020	939.72
KempCarBrown Payroll services	192.00
Staff costs June 2020	939.72
Internal Audit fees D Buckett	150.00
KALC Annual subscription	493.80
BHIB Council Insurance	237.44
S/C July (adj 20p HMRC at bank)	939.72
Staff costs August 2020	939.72
Reimbursement Parish Clerk re Purchase of replacement laptop	549.99
Staff costs September 2020	1111.41
PKF Littlejohn Annual Return	240.00
Hawkinge TC Wreathsx3	53.97
KempCarrBrown Payroll services	288.00
Staff costs October 2020	1292.58
Crest medical Defibrillator	1776.00
Annual GM Contract Harmer	6726.00
Harmer - signs at the Minnis	48.00
Staff costs November 2020	1014.64
Reimburse Clerk re Zoom	143.88
Reimburse Cllr T Allard re Oak	55.80
Staff costs Dec 2020	1014.64
March IT Laptop set up/deletion	80.00
Aubergine website set-up	1078.80
Clerks expenses April-Dec2020	131.08
Staff costs January 2021	1014.64
Staff costs February 2021	1014.64
reimb Cllr T Allard Tree planting	1075.60
Staff costs March 2021	1014.64