

Staveley & Copgrove Parish Council
Expenditure for the Financial Year 2020 - 2021
Created on Sunday, 13 June 2021 at 08:50

No.	Date	Category	Supplier	Details	Amount
1	01/04/2020	Lease Fees	Harrogate Borough Council	Annual Allotment Fee	£80.00
2	23/04/2020	Insurance	Norris & Fisher (Insurance Brokers) Ltd.	Policy premium for 01/06/20 - 31/05/21	£468.06
3	07/05/2020	Taxes & Levies	Swale & Ure Drainage Board	Agricultural Drainage Rate - Land at Staveley	£3.08
4	17/05/2020	Asset Management	L Carr Contractors	Phone Box Refurbishment	£2,359.20
5	09/06/2020	Asset Management	Park Lane Playgrounds	Quarterly Play Area Inspection	£48.00
6	29/06/2020	Grass Cutting	Farm & Land Services Ltd.	Grass Cutting Staveley May - June	£298.80
7	01/07/2020	Hire Fees	Staveley & Copgrove Village Hall	Hall Hire July 2020 to March 2021	£187.50
8	09/07/2020	Asset Management	Park Lane Playgrounds	Play Area Repair and Maintenance	£630.00
9	13/07/2020	Asset Management	B. D. Evans	Ground Cover Membrane for the Pinfold	£49.98
10	30/07/2020	Grass Cutting	A. Legg	Grass Cutting Copgrove April - July 8 cuts	£424.00
11	02/09/2020	Grass Cutting	Farm & Land Services Ltd.	Grass Cutting Staveley July - August	£363.60
12	02/09/2020	Website	A2 Hosting	Annual Hosting Fee	£197.48
13	09/09/2020	Asset Management	D H Garden Maintenance	Village Green maintenance	£50.00
14	05/10/2020	Asset Management	C.G. Wyldbore	Hedgcutting at Staveley Playing Field	£40.00
15	05/10/2020	Salaries	HMRC	Clerk PAYE & NI	£67.60
16	05/10/2020	Salaries	R. Crabtree	Clerk Salary - September	£271.09
17	05/10/2020	Subscriptions	Information Commissioner's Office	Registration	£40.00
18	07/11/2020	Asset Management	Harrogate Borough Council	Annual Play Area Inspection	£66.00
19	07/11/2020	Grass Cutting	A. Legg	Grass Cutting Copgrove August - October 8 cuts	£424.00
20	17/11/2020	Grass Cutting	Farm & Land Services Ltd.	Grass Cutting Staveley September - October	£148.80
21	17/11/2020	Traffic Management	Morelock Signs LTD	Copgrove signs	£130.80
22	09/12/2020	Salaries	HMRC	Clerk PAYE & NI	£78.20
23	09/12/2020	Salaries	R. Crabtree	Clerk Salary - October &	£312.60

Expenditure for the Financial Year 2020 - 2021
Continued

No.	Date	Category	Supplier	Details	Amount
				November	
24	18/12/2020	Asset Management	Park Lane Playgrounds	Quarterly Play Area Inspection	£48.00
25	22/12/2020	Asset Management	Farm & Land Services Ltd.	Recreation Field hedge clearance and fencing	£654.00
26	23/12/2020	Asset Management	P. Edwards	Padlock & Chain	£9.99
27	23/12/2020	Miscellaneous	P. Edwards	Copgrove Christmas Lights	£32.97
28	01/03/2021	Lease Fees	Staveley Relief in Need Charity	Recreation Field Rental payment	£70.00
29	04/03/2021	Asset Management	Dalebuild Ltd	Erection of Road signs for Copgrove plus poles	£720.00
30	22/03/2021	Asset Management	L Carr Contractors	Renovation of benches and notice board	£552.00
31	24/03/2021	Asset Management	Park Lane Playgrounds	Quarterly payment 4	£48.00
32	29/03/2021	Asset Management	Harrogate Borough Council	Allotment Annual Fee	£80.00
Total					£8,953.75