

FARRINGTON GURNEY PARISH COUNCIL

Spend Report: Details of items of spend over £100 (including VAT) for the financial year end 31 March 2021

To whom paid	Details	Net	VAT	Gross	S137 spend
<u>ALCA / NALC</u>	Annual subscription for NALC nad ALCA 1st April 2020 to 31 March 2021	176.18		176.18	
<u>SSE Enterprise</u>	Maintenane January to March 2020	96.58	19.32	115.90	
<u>E.ON</u>	Street lighting utilities	205.30		205.30	
<u>Farrington Gurney Playing Field Committee</u>	Fee for grass cutting Playing Field	1,400.00		1,400.00	
<u>Farrington Gurney Memorial Hall</u>	Use of Memorial Hall for Parish Council Meetings	132.50		132.50	
<u>Came and Company</u>	Parish Council Insurance 1st June 2020 - 31 May 2021	768.22		768.22	
<u>Staff</u>	Pay and expenses	1,314.74	7.76	1,322.50	
<u>Duchy of Cornwall</u>	Allotment rental	325.00	65.00	390.00	
<u>BANES Council</u>	Grass cutting of BMX track and allotment verge 2020 season	881.77	176.35	1,058.12	
<u>E.ON</u>	Electricity for street lighting (July 2020 Statement)	205.30		205.30	
<u>Eibe Play</u>	Replacement monkey bar equipment order	273.79	54.76	328.55	
<u>Fountain Timber</u>	Play bark	401.51	80.30	481.81	
<u>Duchy of Cornwall</u>	Quarterly rent in Advance: Memorial Hall	325.00	65.00	390.00	
<u>Staff</u>	Pay and expenses	1,286.40	7.00	1,293.40	
<u>Nailsea Fencing</u>	Replacement Fencing Farrington Gurney Play Area	2,215.00	443.00	2,658.00	
<u>Duchy of Cornwall</u>	Recreation Ground: Half yearly rent in advance 29 Sept to 24 March 2021	335.00	67.00	402.00	
<u>Avon Local Councils' Association</u>	Planning in Plain English courses x 2	100.00		100.00	
<u>E.ON</u>	Utilities	207.55		207.55	
<u>ALCA</u>	How to be a Good Cllr Training Course (online)	200.00		200.00	
<u>Staff</u>	Pay and expenses	1,302.55		1,302.55	
<u>Duchy of Cornwall</u>	Memorial Hall: quarterly rent in advance 25 Dec 2020 - 24 March 2021	325.00	65.00	390.00	
<u>Cllr expenses</u>	Expense Claim repairs to Play Area	169.73	33.97	203.70	
<u>Gurney Journal</u>	Advertising for Climate Emergency survey	123.00		123.00	
<u>PCC</u>	Church Grant	1,000.00		1,000.00	YES
<u>E.On</u>	Utilities for street lighting	207.55		207.55	
<u>G B Sport</u>	Annual Playground Inspection January 2021	100.00	20.00	120.00	
<u>Staff</u>	Pay and expenses	1,302.60		1,302.60	
<u>Duchy of Cornwall</u>	The New Village Hall: Quarterly rent in advance 25 March 2021 to 23 June 2021	325.00	65.00	390.00	
<u>Duchy of Cornwall</u>	Recreation Ground: half yearly rent in advance. 25 March 2021 to 28 September 2021	335.00	67.00	402.00	
<u>Fountain Timber</u>	Play bark 6 bales	414.18	30.00	533.02	