

Pawlett PC				
Payments over £100 2020/21				
Date	Payee	Reason for Payment	PAYMENTS TOTAL	Vat Paid
1.5.20	clerk	salary	£420.30	
1.5.20	SLCC	Registration	£140.00	
1.5.20	RK Bell Projects Ltd	resurfacing road by Green	£5,290.74	£881.79
31.5.20	clerk	salary	£420.30	
31.5.20	Came & Co	insurance	£532.13	
31.5.20	Play Inspection Co	annual equipment inspections	£162.00	£27.00
31.5.20	SDC	Dog waste bin emptying	£585.31	£97.55
30.6.20	clerk	salary	£420.30	
30.6.20	clerk	reimbursments	£257.45	£26.90
30.6.20	SDC	playing field lease	£170.00	
30.6.20	SALC	membership	£299.48	
31.7.20	clerk	salary	£420.30	
31.7.20	clerk	reimbursments	£111.27	£28.78
31.8.20	clerk	salary	£420.30	
30.9.20	clerk	salary	£490.50	
30.10.20	SDC	Dog waste bin emptying	£585.31	£97.55
30.10.20	clerk	salary	£432.00	
30.11.20	clerk	salary	£432.00	
31.12.20	clerk	salary	£432.00	
31.12.20	clerk	reimbursments	£120.92	
31.12.20	greenacres	grass cutting	£2,700.00	
31.1.21	clerk	salary	£450.00	
31.1.21	clerk	salary	£495.52	
2.3.21	clerk	salary	£580.21	
2.3.21	Somerset Webservices	website deposit	£360.00	£60.00
9.3.21	chew valley trees	new trees on the green	£1,555.20	£259.20
10.3.21	greenways grounds maintenance	barrier works on The Drain	£1,992.27	
26.3.21	SLCC	Arnold Baker Local Council Administration	£123.80	£0.80