

Puncknowle and Swyre Parish Council 2020/2021

Expenditure by Department £

Details provided for individual items over £100



Gross Salaries	Subscriptions	DAPTC Fees		Postage/in Stationery	Conferences/ Training	Insurance	Hall Hire	Website Managem	PC Maintenance	Footpaths	Fixed Assets Purchased	Playing Field Inspect/Repairs	Playing Field Grass cutting	Grants Donations	S37	CIL Spending	Zoom	VAT	Total Payments	
				Arnold Baker																
				12th edition	127.14						2x Defibrillators	2800		Puncknowle Village	500	1152				
				Other	245.55						2x Noticeboards	800		Hall projects S137						
											Other	24.99		Other Section 37	225					
3817.71		135.00	210.75		372.69	290.50	269.65	176.00	300.00	199.99	41.17	3624.99	48.70	945.00		725.00	1152.00	143.90	632.59	13085.64

Income £

Precept	Donations to defibrillator	Other	Total £
	Private 100		
	Private 725		
	Napper Charity 400		
	Other 100	71.38	
9400	1325	71.38	10796.38