

# Mellis Parish Council

## Items of expenditure over 2020/21

No	Date	Party	Total
1	12-May	Admin costs	810.66
2	12-May	HMRC	182.40
3	12-May	Mellis Memorial Hall hire	140.00
4	12-May	SALC Annual Subscription/Payroll	311.97
6	12-May	MSDC emptying dog & litter bins	195.29
7	14-Jul	Admin costs	562.38
8	14-Jul	HMRC	169.80
9	14-Jul	SALC internal audit services	186.00
10	08-Sep	Admin costs	574.88
11	08-Sep	HMRC	170.00

14	08-Sep	Annual Parish Council Insurance	234.08
16	10-Nov	Admin costs	377.05
19	18-Jan	Bus shelter cleaning	108.00
20	20-Feb	Admin costs	294.10
23	03-Mar	Admin costs	302.40
28	31-Mar	Admin costs	386.40

**5,005.41**