

Shalden Parish Council 2020.21

2020.21 Items of Expenditure over £100

Date	Payee	Classification	Amount
14-May-20	SSE	Fees and Subs	238.65
14-May-20	BHIB Local Councils Insurance	Fees and Subs	260.80
14-May-20	R.Wood Clerk Salary 25/09/19 - 31/03/20	Clerk's Salary	1,408.00
14-May-20	R. Wood Office allowance 18/19	Admin	208.00
01-Jun-20	Ian Todd (Recreation Ground grass cutting)	Maintenance	360.00
23-Jul-20	HALC Subscription	Fees and Subs	239.60
07-Sep-20	Clearstore Ltd (Painting Pavilion)	Maintenance	400.00
22-Sep-20	Ian Todd (Mowing Field)	Maintenance	360.00
30-Sep-20	RJ Wood (salary 01/04/20 - 25/09/20)	Clerk's Salary	1,020.25
07-Dec-20	Shalden Parochial Church Council (churchyard maintenance)	Grants 137	220.00
07-Dec-20	Alton CAB Grant	Grants 137	200.00
07-Dec-20	The Villager Grant	Grants 137	200.00
18-Jan-21	SSE	Fees and Subs	158.81
27-Jan-21	Ian Todd	Maintenance	270.00
16-Mar-21	Came and Company (VH Insurance)	Fees and Subs	977.22
19-Mar-21	RJ Wood (Office allowance and expenses)	Clerk's Salary	259.98
19-Mar-21	RJ Wood (Pay to 05/03/21)	Clerk's Salary	973.50
Total			7,754.81