

Parish Council of Ashburnham with Penhurst

PUBLIC RECORD EDITED FOR DATA PROTECTION

Payments over £100 F/Y 2020/21

Date	Details	Amount £
24-Apr-20	Clerk salary April	243.29
20-May-20	Wood preservative	195.72
26-May-20	Clerk salary May	244.71
04-Jun-20	Drafting new lease	1812.00
04-Jun-20	Postage reimbursed	110.50
04-Jun-20	Insurance renewal	501.09
04-Jun-20	Supplementary invoice for vat	186.81
15-Jun-20	Subs incl to NALC	130.02
23-Jun-20	Internal audit	140.00
25-Jun-20	Clerk salary June	243.90
26-Jun-20	Covid-19 sanitation supplies	137.70
26-Jun-20	Covid-19 sanitation supplies	286.05
26-Jun-20	Free standing hand sanitiser	492.00
06-Jul-20	Postage for mail shot reimbursement	110.50
24-Jul-20	Clerk salary July	243.90
25-Aug-20	Clerk salary August	243.90
28-Sep-20	Clerk salary September	243.90
01-Oct-20	Zoom meeting license	143.88
13-Oct-20	Finger post repairs to plan	2324.64
23-Oct-20	Clerk salary October	243.90
02-Nov-20	External audit	240.00
25-Nov-20	Clerk salary November	243.90
02-Dec-20	Additional work on lease	600.00
02-Dec-20	Painting pavilion ceiling	158.00
11-Dec-20	Pavilion tree lights	205.97
#REF!	Parish mag + burial grounds	650.00
#REF!	Burial grounds maintenance	350.00
#REF!	Recreation ground custodian fee	400.00
24-Dec-20	Clerk salary December	243.90
25-Jan-21	Clerk salary January	303.80
11-Feb-21	Elect Condition Report pav	216.00
11-Feb-21	Newsletter postage	112.20
25-Feb-21	Clerk salary	250.60
25-Mar-21	Clerk salary	250.40