

Parish Council of Ashburnham with Penhurst

Payments over £100 - year 2019/20

Date	Details	Amount
25-Apr-19	Clerk salary April	£243.29
29-Apr-19	Pavilion slab bldng materials	£737.43
07-May-19	Cricket field hedge plants	£387.41
25-May-19	Clerk salary May	£243.29
31-May-19	Outside tap at pavilion	£180.00
31-May-19	Annual insurance renewal	£493.19
31-May-19	Internal Audit fee	£108.51
31-May-19	Arnold Baker 11th Edition	£110.99
17-Jun-19	Pavilion grass seed	£113.00
20-Jun-19	Finger post Mansfield Cross	£998.78
20-Jun-19	Pavilion landscaping materials	£1,310.40
21-Jun-19	Pav entrance widening	£350.00
24-Jun-19	Pavilion landscaping labour	£500.00
05-Jul-19	Pavilion Auto watering system	£197.29
16-Jul-19	Domain transfer in - 9 yrs	£154.55
18-Jul-19	Clerk salary Jun	£243.29
25-Jul-19	Clerk salary July	£243.29
07-Aug-19	Pav boundary fence & gate	£1,025.28
07-Aug-19	Country Fair marquee	£1,350.00
07-Aug-19	Pav planter troughs	£104.40
16-Aug-19	Arnold Baker 11th Edition	£110.99
16-Aug-19	CBAS subscription	£144.00
23-Aug-19	Clerk salary August	£243.29
27-Sep-19	Clerk salary September	£247.15
30-Sep-19	CBAS Subscription	£144.00
30-Sep-19	Burial grounds maintenance ASH	£300.00
30-Sep-19	Burial grounds maintenancePEN	£300.00
30-Sep-19	Replace wall heaters; PAT testing	£420.00
30-Sep-19	External audit	£240.00
30-Sep-19	Design fees to building regs	£960.00
30-Sep-19	Election admin expenses	£118.35
03-Oct-19	Shipping container	£1,500.00
24-Oct-19	Load of MoT Type 1	£340.00
25-Oct-19	Clerk salary October	£240.65
25-Nov-19	Clerk salary November	£243.90
03-Dec-19	Pavilion cleaning Mar-Sep	£300.00
03-Dec-19	Magazine support grant	£300.00
23-Dec-19	Clerk salary December	£243.90
14-Jan-20	E Sx Building Regs appliation	£458.60
24-Jan-20	Clerk salary January	£244.10
30-Jan-20	Pavilion cleaning May-Jul	£127.50
30-Jan-20	Gates for wider entrance	£575.14
25-Feb-20	Dig out entrance, erect gates	£1,276.00
25-Feb-20	Clerk salary February	£243.90
12-Mar-20	Custodian annual fee	£400.00
24-Mar-20	Clerk salary March	£243.90
23-Mar-20	Foundation stanchion holes	£648.00
26-Mar-20	Entrance fencing	£724.39
26-Mar-20	Foundation concrete, reinforcing	£934.04
26-Mar-20	Building Control inspection fee	£869.40