

**Listing of items in excess of £100 - Shelford Parish Council
for the year ended 31 March 2020**

Date	Details	Amount
22/05/2019	Mowing feb/Mar + spraying, hedge + hall curtains	£530.00
22/05/2019	Electricity 31/1-29/3	£273.24
22/05/2019	Mowing 29/3-10/5	£405.00
22/05/2019	Office Admin April May + phone etc 26/3-21/5	£666.41
31/07/2019	Caretaker April	£150.00
31/07/2019	Caretaker May	£150.00
31/07/2019	Caretaker June	£150.00
31/07/2019	Caretaker July	£150.00
31/07/2019	Insurance	£905.72
31/07/2019	Oak tree installed & pea gravel 4 planters	£550.00
31/07/2019	Office Admin Jun July + phone etc 22/5-29/7	£673.25
25/09/2019	Caretaker August	£150.00
25/09/2019	Mowing 22/5-12/7	£555.00
25/09/2019	Mowing 26/07-11/09 + spraying	£515.00
25/09/2019	Caretaker September	£150.00
25/09/2019	Office Admin Aug Sept + phone etc 30/7-23/9	£659.75
27/11/2019	Caretaker October	£150.00
27/11/2019	Caretaker November	£150.00
27/11/2019	Kitchen decoration	£400.00
27/11/2019	Mowing 20/9-31/10 + hedges & Shrubs	£460.00
27/11/2019	Electricity 5/8-19/11	£170.59
27/11/2019	Office Admin Oct Nov + phone etc 24/9-27/11	£660.64
29/01/2020	Caretaker December	£150.00
29/01/2020	Caretaker January	£150.00
29/01/2020	Music licence	£116.22
29/01/2020	Burning oil	£250.45
11/02/2020	Caretaker February	£150.00
11/02/2020	School & Playing field rent	£157.53
11/02/2020	Electricity 5/11-31/1/20	£204.78
11/02/2020	Flooring works	£725.00
11/02/2020	Office Admin Oct Dec & Jan + phone etc 28/11-10/2/20	£951.78