

Listing of items in excess of £100 - Shelford Parish Council

Date	Details	Amount
09/04/2020	Village Hall Caretaking & Booking duties March	£180.00
09/04/2020	Mowing March	£200.00
09/04/2020	Office Admin Mar&Apr	£613.28
05/05/2020	Heating oil	£220.19
05/05/2020	Insurance	£939.95
05/05/2020	Office Admin May	£336.38
05/05/2020	Grass mowing 14/4-1/5	£200.00
24/06/2020	Grass mowing 11/5&23/5	£200.00
24/06/2020	Grass mowing 11/5&23/5; 19&20/6	£115.00
24/06/2020	Village Hall Electricity 31/1-21/5	£282.06
24/06/2020	Office Admin June	£307.89
30/07/2020	Replace & repair manhole cover at village hall	£110.00
30/07/2020	Village Hall Caretaking duties July	£150.00
30/07/2020	Grass mowing 03-14 July	£215.00
30/07/2020	Office Admin July	£325.34
30/09/2020	Grass mowing 29/07-12/08	£355.00
30/09/2020	Village Hall Caretaking & Booking duties August	£180.00
30/09/2020	Repairs to guttering at Village Hall & verges	£217.70
30/09/2020	New smoke & heat detectors in Village Hall	£375.00
30/09/2020	Heating Oil	£135.22
30/09/2020	Village Hall Caretaking & Booking duties September	£180.00
30/09/2020	Grass mowing 4/9 & 21/9	£200.00
30/09/2020	Office Admin Aug & Sept	£627.60
02/12/2020	EICR check in VH & time clock to porch lighting	£370.00
02/12/2020	Village Hall Caretaking & Booking duties October	£180.00
02/12/2020	Grass mowing October	£215.00
02/12/2020	Electricity Aug - Oct	£104.54
02/12/2020	Village Hall Caretaking & Booking duties November	£180.00
02/12/2020	Grass mowing November	£115.00
02/12/2020	Office Admin Oct, Nov, Dec	£949.98
24/02/2021	Supply & erect panel fencing	2,070.00
24/02/2021	Caretaking & Booking duties December	£180.00
24/02/2021	Care taking & booking clerk duties (January)	£180.00
24/02/2021	Completion of Annual Park Report	£165.00
24/02/2021	rent for playing fields	£157.53
24/02/2021	Caretaking & Booking duties February	£180.00
24/02/2021	Office Admin Jan, Feb, Mar	£626.41