

St Michael Parish Council

Items of expenditure above £100 in year ending 31 March 2021

cash book date		(all cheques)	
06-May-20	000520	105.00	S Richardson Seasonal maintenance
06-May-20	000521	221.07	BHIB Ltd Insurance renewal
06-May-20	000522	599.99	J Reading Reimburse purchase of laptop
19-Jun-20	000523	337.49	HAPTC Annual subscription
11-Aug-20	000524	474.00	J Reading Clerk salary Q1
11-Aug-20	000525	118.37	J Reading Clerk expenses Q1
11-Aug-20	000526	165.00	S Richardson Seasonal maintenance
11-Aug-20	000527	180.00	D Bray Bus shelter report
28-Sep-20	000529	503.39	J Reading Clerk salary & backpay Q2
28-Sep-20	000530	240.00	D Bray Bus shelter repairs
12-Jan-21	000537	878.10	J Reading Clerk salary Q3 (incl overtime)
12-Jan-21	000538	277.46	J Reading Clerk expenses quarter 3
05-Mar-21	000536	135.00	S Richardson Seasonal maintenance
16-Mar-21	000539	126.00	R Woodward Supply & plant snowdrops
16-Mar-21	000540	100.00	G Reading Website upgrade
16-Mar-21	000541	168.03	J Reading Clerk reimburse expenses Q4
16-Mar-21	000542	488.70	J Reading Clerk salary Q4

Signed:
Chairman

Date
6/05/2021

Signed:
Clerk to the Council

Date
29/4/2021