

FURNEUX PELHAM PARISH COUNCIL – ACCOUNTS 2020/21

Expenditure greater than £100 is detailed below

Note – the Parish Council is not registered for VAT therefore all expenditure detailed below is inclusive of VAT.

Date	Purpose of expenditure	Amount
29 th May 2020	Annual subscription to the Hertfordshire Association of Parish and Town Councils + Cllr training.	£334.08
29 th May 2020	Annual insurance premium.	£291.20
29 th May 2020	Grant contributing to the installation of a village playground (£6,000) and the creation of a permanent shop (£3,000)	£9,000.00
28 th June 2020	Parish Clerk's salary for April + May + June.	£786.51
28 th July 2020	Parish Clerk's salary for July.	£262.17
28 th August 2020	Parish Clerk's salary for August.	£262.17
1 st September 2020	Donation for churchyard maintenance.	£500.00
28 th September 2020	Parish Clerk's salary for September.	£262.17
23 rd October 2020	Rent for the land used as allotments (2019 & 2020)	£200.00
28 th October 2020	Parish Clerk's salary for October.	£262.17
5 th November 2020	50% of legal fees for allotment lease renewal.	£300.00
5 th November 2020	Car park hedge cutting	£450.00
5 th November 2020	Zoom licence for virtual meetings	£115.10
28 th November 2020	Parish Clerk's salary for November.	£262.17
28 th December 2020	Parish Clerk's salary for December.	£262.17
14 th January 2021	Donation to top-up bark in playground	£500.00
28 th January 2021	Parish Clerk's salary for January.	£262.17
28 th February 2021	Parish Clerk's salary for February.	£262.17
4 th March 2021	Clerk's expenses	£188.97
28 th March 2021	Parish Clerk's salary for March.	£262.17