

Berden Parish Council

Payments Detail - year ended 31 March 2021

Date	Detail	Covers:	Ch No	Voucher	Current Account	Playground Maintenance	Parish Clerk	Audit Gift	Subs.	Grass Cutting	Training	Insurance	Playground Equipment	VH	PCC	Election Costs	Website	Misc	Audit	VH VAT Refund	Path Cutting	Village Hall Rent	Fete Toilet	Defibrillator	Donations
					£		£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
11/04/2020	Mortimer	Grass/Hedge Cutting	100989		276.00					276.00															
20/05/2020	Came and Co	Insurance	100990		568.22							568.22													
01/05/2020	Mortimer	Grass/Hedge Cutting	100991		378.00					378.00															
01/06/2020	Berden Priory Farms	Footpaths	100992		766.27																766.27				
01/06/2020	Mortimer	Grass/Hedge Cutting	100993		240.00					240.00															
03/06/2020	J Burton	NHS Addenbrookes	100994		100.00																				100.00
29/06/2020	Playsafety	Playground Inspection	100995		128.40	128.40																			
29/06/2020	Mortimer	Grass/Hedge Cutting	100997		240.00					240.00															
07/07/2020	EALC	Course	100998		48.00						48.00														
13/07/2020	Nightingale	Sanitiser	100999		64.20													64.20							
05/08/2020	P Hewitt	Website	101000		85.00												85.00								
05/08/2020	Mortimer	Grass/Hedge Cutting	101004		408.00					408.00															
06/09/2020	Mortimer	Grass/Hedge Cutting	101005		264.00					264.00															
10/09/2020	BVHC	VAT Reimbursement	101006		1332.85																				
16/09/2020	S Griffiths	Parish Clerk Salary	101007		1357.20		1,357.20														1332.85				
16/09/2020	R Mason	Playground Inspection	101008		95.00	95.00																			
16/09/2020	PCC	Churchyard Grant	101009		350.00										350.00										
05/10/2020	D Holt	Audit Gift	101010		12.99		12.99																		
19/10/2020	Mortimer	Grass/Hedge Cutting	101011		120.00					120.00															
09/11/2020	Mortimer	Grass/Hedge Cutting	101012		120.00					120.00															
18/11/2020	PKF Littlejohn	Audit Gift	101013		240.00														240.00						
10/12/2020	John Burton for Community Heart	Defibrillator Batteries	101015		252.00																				
30/12/2020	Berden Village Hall	Grant	101016		350.00									350.00											
Total Payments 2020-21					7,796.13	223.40	1,357.20	12.99	-	2,046.00	48.00	568.22	-	350.00	350.00	-	85.00	64.20	240.00	1,332.85	766.27	-	-	-	100.00