

**Bledlow-cum-Saunderton Parish Council****PAYMENTS OVER £100 LIST - 2020-2021**

<b>Voucher</b>	<b>Date</b>	<b>Description</b>	<b>Net</b>
43	06/04/2020	Payroll Processing	125.00
44	06/04/2020	Covid-19 Supplies	131.96
81	14/04/2020	Clerk Salary	479.17
39	15/04/2020	Bus Shelter Repairs	166.60
52	15/04/2020	Grass Cutting	120.00
53	15/04/2020	Annual Subs	409.39
46	21/04/2020	Printing	112.40
30	01/05/2020	Church Wall	5,814.04
57	06/05/2020	Grass Cutting Bledlow Churchyard	100.00
89	06/05/2020	Grant Applications	840.00
82	11/05/2020	Clerk Salary	479.17
90	13/05/2020	Covid-19 Clerk Salary	149.83
50	14/05/2020	Training	113.78
51	14/05/2020	LAF Saunderton Vale	760.08
64	19/05/2020	Grass Cutting	210.00
63	21/05/2020	Audit Fee	350.00
32	01/06/2020	Meadow Styles	2,270.00
83	10/06/2020	Clerk Salary	479.17
91	16/06/2020	Hall Hire	210.00
92	16/06/2020	Hall Hire	210.00
34	01/07/2020	Grant Application BRVH	520.00
9	08/07/2020	SLCC	117.00
2	10/07/2020	Clerk Salary	479.17
13	06/08/2020	Bus Shelter Repairs	487.64
14	06/08/2020	Bus Shelter Repairs	289.52
15	06/08/2020	Bus Shelter Repairs	428.46
16	06/08/2020	Bus Shelter Repairs	408.52
17	06/08/2020	Grass Cutting	210.00
19	06/08/2020	Grant Applications BRCC	318.00
20	06/08/2020	Grass Cutting	120.00
22	06/08/2020	Training	108.00
84	10/08/2020	Clerk Salary	479.17
27	28/08/2020	Training	350.00
23	02/09/2020	Meadow Styles	805.00
35	08/09/2020	Parish Maintenance - WI Bench Repair	310.78
37	08/09/2020	Insurance Premium (Annual)	793.80
95	09/09/2020	Grass Cutting Devolved Services	210.00
96	09/09/2020	Annual Subscription for Accounts Softwa	257.00
100	09/09/2020	Grass Cutting	150.00
105	10/09/2020	Clerk Salary	648.96
110	05/10/2020	CILCA	297.04
111	05/10/2020	Grass Cutting Bledlow Churchyard	120.00
112	05/10/2020	Grass Cutting Saunderton Churchyard	120.00
113	05/10/2020	Grass Cutting	120.00
117	10/10/2020	Clerk Salary	648.96
132	06/11/2020	Annual Audit	200.00
128	06/11/2020	CIL Grant	5,883.00
119	06/11/2020	Clerk Salary	648.96
147	10/11/2020	Grant Applications TNBL	739.00
148	07/12/2020	hedge cutting	250.00
150	07/12/2020	Tree Report	775.00
152	07/12/2020	Grass Cutting Devolved Services	189.00
136	10/12/2020	Clerk Salary	648.96
155	16/12/2020	Donation Rennie Grove	100.00
156	10/01/2021	Clerk Salary	648.96
177	27/01/2021	Covid-19 Supplies	261.99
183	09/02/2021	Meadow Styles Playground Repairs	500.00
184	09/02/2021	Meadow Styles Playground Repairs	325.00
186	09/02/2021	Tree Cutting	180.00
188	09/02/2021	Tree Cutting	700.00
190	09/02/2021	Tree Cutting	930.00

191	09/02/2021	Meadow Styles Playground Repairs	880.00
201	10/02/2021	PO BOX	236.25
160	10/02/2021	Clerk Salary	648.96
208	10/03/2021	Tree Report Holy Trinity	620.00
209	10/03/2021	Meadow Styles Playground Repairs	1,600.00
210	10/03/2021	Meadow Styles Playground Repairs	390.00
211	10/03/2021	Grant Applications BRCC	800.00
180	10/03/2021	Clerk Salary	648.96
213	12/03/2021	Donation Rennie Grove	200.00

**41,331.65**