

CHARDSTOCK PARISH COUNCIL - PAYMENTS 2020-21 over £100

Date	Description	CQ #	Invoice	Cost Centre	Amount
27/04/2020	PWLB	DD	APR4	PWLB	£964.50
27/04/2020	Clerk Reimbursement	BACS	APR6	VAR.	£313.70
27/04/2020	Clerk remuneration - P1	BACS	APR7	STAFF	£382.20
27/04/2020	DALC	BACS	APR10	SUBS	£204.42
27/04/2020	CAS Annual Insurance	BACS	APR13	INS	£127.68
27/05/2020	Clerk Reimbursement	BACS	MAY2	VAR.	£429.79
27/05/2020	Clerk remuneration - P2	BACS	MAY3	STAFF	£382.20
26/06/2020	Clerk remuneration - P3	Online	JUN3	STAFF	£382.00
26/06/2020	EDDC - dog waste contract	Online	JUN5	MAINT	£655.20
26/06/2020	Axe Skips (2 periods)	Online	JUN6	SKIPS	£480.00
01/07/2020	Totally Locally Grant Award	Online	JUL1	S.137 GRANT	£300.00
27/07/2020	Clerk Reimbursement	Online	JUL3	VAR.	£115.97
27/07/2020	Clerk remuneration - P3	Online	JUL4	STAFF	£382.00
27/07/2020	Evergreen Renewables	Online	JUL6	CCHT	£14,222.25
24/08/2020	Clerk Reimbursement	Online	AUG/2	VAR.	£193.36
24/08/2020	Clerk Remuneration - P5	Online	AUG/3	STAFF	£381.80
24/08/2020	R J Loveridge	Online	AUG/5	P3	£202.50
26/10/2020	Clerk Reimbursement	Online	OCT/2	VAR.	£170.83
26/10/2020	Clerk Remuneration - P7	Online	OCT/4	STAFF	£458.23
26/10/2020	Clerk Superannuation Payment	Online	OCT/5	STAFF	£571.89
26/10/2020	PWLB	DD	OCT/6	PWLB	£964.50
27/11/2020	Clerk Reimbursement	Online	NOV/2	VAR.	£354.63
27/11/2020	Clerk Remuneration - P8	Online	NOV/4	STAFF	£458.23
27/11/2020	H Godfrey Plant	Online	NOV/5	PROJECTS	£5,184.00
18/12/2020	Clerk Reimbursement	Online	DEC/2	VAR.	£169.42
18/12/2020	HMRC - PAYE P9	Online	DEC/3	STAFF	£458.43
01/12/2020	Long and Sons (P3)	Online	DEC/5	P3	£276.00
18/12/2020	ASPC (Shared Lengthsman)	Online	DEC/6	MAINT	£251.45
18/12/2020	Axe Skips	Online	DEC/8	SKIPS	£360.00
18/12/2020	ASPC (AED Replacement pads)	Online	DEC/9	AED	£106.99
18/12/2020	PKF Littlejohn LLP	Online	DEC/10	Fees	£360.00
25/01/2021	Clerk Reimbursement	Online	JAN/2	VAR.	£103.63
25/01/2021	Clerk Remuneration - P10	Online	JAN/3	STAFF	£458.23
26/02/2021	Clerk Reimbursement	Online	FEB/2	VAR.	£439.01
26/02/2021	Clerk Remuneration - P11	Online	FEB/3	STAFF	£565.53
26/02/2021	Garth Renovations Limited	Online	FEB/5	MAINT	£1,191.00
26/02/2021	HabitatAid Ltd (Trees)	Online	FEB/7	TREES	£536.80
26/03/2021	Clerk Remuneration - P12	Online	MAR/3	STAFF/IT	£528.46
26/03/2021	HMRC - PAYE P12	Online	MAR/4	STAFF/IT	£173.20
26/03/2021	Employees Superannuation 20/21	Online	MAR/5	STAFF	£452.02