

ALKHAM PARISH COUNCIL PAYMENTS OVER £100 2020/21

11/06/2020	Swale and Ditch Clear Out	DB Works	-300.00
15/07/2020	KALC Annual Subscription	KALC	-341.74
15/07/2020	Audit Fee 2019-20 AGAR	Total Accounting Audit	-156.00
23/08/2020	Parish Mowing/Playground Inspections	Harmer and Sons	-246.00
23/08/2020	Parish Mowing/Playground Inspections	Harmer and Sons	-148.03
23/08/2020	Parish Mowing/Playground Inspections	Harmer and Sons	-195.60
23/08/2020	Parish Mowing/Playground Inspections	Harmer and Sons	-165.60
23/08/2020	Parish Mowing/Playground Inspections	Harmer and Sons	-206.93
03/08/2020	Insurance	Came and Co Insurance	-540.88
01/09/2020	New Website Deposit	Web and Base	-210.00
26/10/2020	Parish Mowing/Playground Inspections	Harmer and Sons Ground Maintenance	-270.00
26/10/2020	Parish Mowing/Playground Inspections	Harmer and Sons Ground Maintenance	-195.60
01/09/2020	Parish Mowing/Playground Inspections	Harmer and Sons Ground Maintenance	-195.60
11/12/2020	Honorarium Village Maintenance	Laurence Lambourne	-250.00
02/02/2021	New Website	Web and Base	-490.00
18/03/2021	Website Hosting Hugo Fox	Hugo Fox	-287.86
31/03/2021	Deposit KCC Highways	KCC Highways	-400.00
31/03/2021	KCC Highways HGV Signs	KCC Highways	-1,964.52
31/03/2021	Parish Mowing/Playground Inspections	Harmer and Sons Ground Maintenance	-201.20
31/03/2021	Strimmer Maintenance	Coastal Mowers	-150.00
2020/2021	Staff Costs	2020/2021	5,783.29