

Shepton Beauchamp Parish Council - Items over £100 year ended 31/03/22

Date	Minutes item no	Cheque No	Payee	Details	TOTAL COST
19-Apr-21	510	200670	South Somerset District Council	Ranger Services - February 2021	492.84
19-Apr-21	510	200672	Somerset Web Services Ltd	Annual Website hosting to 30/06/2022	316.80
19-Apr-21	510	200673	Garden, Farm & Country Services	Grass Cutting March 2021	240.00
19-Apr-21	510	200676	Stella Davies	Nett pay & expenses March 2021	359.32
17-May-21	541	200678	Came & Company	Insurance renewal 01/06/21 - 31/05/22	506.41
17-May-21	541	200679	Garden, Farm & Country Services	Grass Cutting April 2021	240.00
17-May-21	541	200680	South Somerset District Council	Ranger Services - March 2021	657.12
17-May-21	541	200682	Stella Davies	Nett pay & expenses April 2021	468.39
18-May-21	541	200683	Macs Printing	Printing of leaflets	133.00
21-Jun-21	540	200684	Garden, Farm & Country Services	Grass Cutting May 2021	240.00
21-Jun-21	540	200685	South Somerset District Council	Ranger Services - April 2021	745.92
21-Jun-21	540	200686	Pinnacle Accountancy Services	Internal Audit	144.00
21-Jun-21	540	200688	Stella Davies	Nett pay & expenses May 2021	382.87
19-Jul-21	559	200689	Shepton Beauchamp Village Hall Fund	Annual Grant (Parish Hall Charity No 246839)	500.00
19-Jul-21	559	200690	South Somerset District Council	Ranger Services - May 2021	745.92
19-Jul-21	559	200691	Garden, Farm & Country Services	Grass Cutting June 2021	160.00
19-Jul-21	559	200692	Shepton Beauchamp Recreation Field Committee	Annual Grant towards grass cutting	2,000.00
19-Jul-21	559	200694	Stella Davies	Nett pay June 2021	405.36
16-Aug-21	582	200695	South Somerset District Council	Ranger Services - June 2021	745.92
16-Aug-21	582	200696	Somerset Association of Local Councils	Affiliation Fees SALC & NALC (April 2021 - March 2022)	204.41
16-Aug-21	582	200700	Stella Davies	Nett Pay & expenses July 2021	510.65
20-Sep-21	582	200701	South Somerset District Council	Ranger Services - July 2021	745.92
20-Sep-21	582	200705	Stella Davies	Nett pay August 2021	358.59
29-Sep-21	604	200706	Society of Local Council Clerks	Membership Fee for Clerk (01/10/21 - 30/09/22)	112.00
29-Sep-21	604	200707	South Somerset District Council	Ranger Services - August 2021	559.44
18-Oct-21	604	200711	Stella Davies	Nett pay & expenses September 2021	308.85
15-Nov-21	624	200712	H.M.Revenue & Customs	PAYE for October 2021	104.60
15-Nov-21	624	200715	South Somerset District Council	Ranger Services - September 2021	745.92
15-Nov-21	624	200716	Stella Davies	Nett pay & expenses October 2021	459.01
14-Dec-21	639	200718	Macs Printing	Printing of leaflets	176.00
20-Dec-21	639	200720	Mike Roberts	Tree work at Recreation Field	150.00
20-Dec-21	639	200723	Stella Davies	Nett pay & expenses November 2021	364.89
17-Jan-22	655	200725	South Somerset District Council	Ranger Services - October 2021	559.44
17-Jan-22	655	200727	Stella Davies	Nett pay & expenses December 2021	376.14
20-Jan-22	673	200728	South Somerset District Council	Ranger Services - November & December 2021	1,118.88
21-Feb-22	673	200729	H.M.Revenue & Customs	PAYE for January 2022	107.80
21-Feb-22	673	200732	Garden, Farm & Country Services	Grass Cutting January 2022	120.00
21-Feb-22	673	200733	Community Heartbeat	Battery for one defibrillator	318.00
21-Feb-22	673	200734	Shepton Beauchamp Village Hall	Village Hall use June - December 2021	125.00
21-Feb-22	673	200735	Stella Davies	Nett pay & expenses January 2022	433.50
4-Mar-22	691	200737	South Somerset District Council	Ranger Services - January 2022	745.92
21-Mar-22	691	200739	South Somerset District Council	Ranger Services - February 2022	745.92
21-Mar-22	691	200741	Stella Davies	Nett pay & expenses February 2022	403.22