

**Hampstead Norreys Parish Council
2017/18 Expenditure Over £100**

| Date | Payee | Purpose of Expenditure | Total | Unrecoverable VAT |
|-------------|----------------------------|---|--------------|------------------------------|
| 24-Apr-17 | SSE | Electricity | £176.21 | - |
| 22-May-17 | Scofell | Grounds maintenance | £330.00 | - |
| 22-May-17 | HN Memorial Hall | Meeting room hire | £112.50 | - |
| 22-May-17 | Scofell | Grounds maintenance | £330.00 | - |
| 22-May-17 | Barlow & Sons | Picnic table | £259.27 | - |
| 22-May-17 | Came & Company | Insurance | £553.02 | - |
| 24-Jul-17 | Scofell | Grounds maintenance | £330.00 | - |
| 24-Jul-17 | BALC | Subscription | £201.60 | - |
| 24-Jul-17 | Cripps Fencing Solutions | Supply and install gates | £714.00 | - |
| 24-Jul-17 | Luke Clark | Well garden maintenance | £140.00 | - |
| 24-Jul-17 | Scofell | Grounds maintenance | £330.00 | - |
| 05-Sep-17 | Scofell | Grounds maintenance | £330.00 | - |
| 05-Sep-17 | Scofell | Grounds maintenance | £330.00 | - |
| 09-Oct-17 | BT Payphones | Payphone charges | £462.00 | - |
| 09-Oct-17 | Scofell | Grounds maintenance | £330.00 | - |
| 09-Oct-17 | Triangle Management | Supply and install grit bin | £255.48 | - |
| 09-Oct-17 | Mazars | External audit fee | £120.00 | - |
| 27-Nov-17 | Scofell | Grounds maintenance | £330.00 | - |
| 27-Nov-17 | Chris Morris | Removal of damaged play equipment | £400.00 | - |
| 16-Jan-18 | St Mary's HN | Donation for grass cutting | £550.00 | - |
| 16-Jan-18 | West Berks Countryside Soc | Donation | £100.00 | - |
| 16-Jan-18 | Downland Volunteer Group | Donation | £100.00 | - |
| 19-Feb-18 | West Berks Council | Planning application charges (Village Hall) | £924.00 | - |
| 26-Mar-18 | West Berks Council | Dog bin emptying | £179.60 | - |