

Hampstead Norreys Parish Council
2017/18 Expenditure Over £100

Date	Payee	Purpose of Expenditure	Total	Unrecoverable VAT
22-Apr-17	Clerk	Salary/expenses	£262.53	-
24-Apr-17	SSE	Electricity	£176.21	-
22-May-17	Scofell	Grounds maintenance	£330.00	-
22-May-17	Clerk	Salary/expenses	£262.33	-
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	-
26-Jun-17	HMRC	PAYE	£141.80	-
26-Jun-17	Clerk	Salary/expenses	£207.33	-
24-Jul-17	Clerk	Salary/expenses	£207.13	-
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	-
22-Aug-17	Clerk	Salary/expenses	£207.33	-
05-Sep-17	Scofell	Grounds maintenance	£330.00	-
25-Sep-17	Clerk	Salary/expenses	£207.13	-
25-Sep-17	HMRC	PAYE	£142.00	-
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	-
22-Oct-17	Clerk	Salary/expenses	£219.90	-
27-Nov-17	Scofell	Grounds maintenance	£330.00	-
27-Nov-17	Chris Morris	Removal of damaged play equipment	£400.00	-
27-Nov-17	Clerk	Salary/expenses	£208.98	-
16-Jan-18	Clerk	Salary/expenses	£196.51	-
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	-
29-Jan-18	Clerk	Salary/expenses	£282.47	-
19-Feb-18	West Berks Council	Planning application charges (Village Hall)	£924.00	-
26-Feb-18	Clerk	Salary/expenses	£216.13	-
26-Mar-18	Clerk	Salary/expenses	£227.26	-
26-Mar-18	West Berks Council	Dog bin emptying	£179.60	-
26-Mar-18	HMRC	PAYE	£165.00	-