

Hampstead Norreys Parish Council
2018/19 Payments Over £100

Date	Payee	Purpose of Expenditure	Total	Unrecoverable VAT
23-Apr-18	CJM Services	Play area repairs	£5,352.26	-
23-Apr-18	Clerk	Salary/expenses	£216.14	-
21-May-18	Pang Valley Flood Forum	Donation	£100.00	-
21-May-18	Came & Company	Insurance	£575.14	-
21-May-18	CJM Services	Cableway repairs	£636.35	-
21-May-18	Clerk	Salary/expenses	£247.10	-
21-May-18	Scofell	Grounds maintenance	£356.70	-
21-May-18	Southern Electric	Electricity	£151.22	-
21-Jun-18	Clerk	Salary/expenses	£354.00	-
09-Jul-18	Scofell	Grounds maintenance	£356.70	-
09-Jul-18	Scofell	Grounds maintenance	£144.00	-
09-Jul-18	Vision ICT	Website	£600.00	-
23-Jul-18	BALC	Subscription	£138.99	-
23-Jul-18	Scofell	Grounds maintenance	£356.70	-
23-Jul-18	Clerk	Salary/expenses	£268.45	-
08-Aug-18	Clerk	Salary/expenses	£263.44	-
24-Sep-18	Scofell	Grounds maintenance	£356.70	-
24-Sep-18	Scofell	Grounds maintenance	£356.70	-
24-Sep-18	BT Payphones	Payphone yearly fee	£462.00	-
24-Sep-18	Clerk	Salary/expenses	£252.64	-
24-Sep-18	West Berks Countryside Society	Donation	£100.00	-
24-Sep-18	St Mary's Church	Donation	£800.00	-
24-Sep-18	Downland Volunteer Group	Donation	£100.00	-
24-Sep-18	Pang Valley Flood Forum	Donation	£100.00	-
24-Sep-18	HN Cricket Club	Donation	£200.00	-
29-Oct-18	Scofell	Grounds maintenance	£356.70	-
29-Oct-18	SSE Contracting	Street light repairs	£162.40	-
29-Oct-18	Clerk	Salary/expenses	£262.80	-
26-Nov-18	Scofell	Grounds maintenance	£356.70	-
26-Nov-18	Clerk	Salary/expenses	£259.76	-
18-Dec-18	Clerk	Salary/expenses	£259.66	-
21-Jan-19	Clerk	Salary/expenses	£262.82	-
25-Feb-19	Clerk	Salary/expenses	£269.19	-
25-Mar-19	Clerk	Salary/expenses	£266.72	-