

Hampstead Norreys Parish Council
2019/20 Payments
Excluding those payments data protected (i.e. staff costs)

Date	Payee	Purpose of Expenditure	Total	Unrecoverable VAT
29-Apr-19	West Berks Council	Emptying of bins 18/19	£132.37	-
20-May-19	HALC	Subscription 19/20	£185.12	-
20-May-19	Scofell	Grounds maintenance	£334.87	-
20-May-19	Scofell	Grounds maintenance	£334.87	-
20-May-19	Michael Cairns Tree Surgery	Pollarding of willow trees	£540.00	-
20-May-19	The Good Exchange	Donation to Village Hall refurbishment	£10,000.00	-
20-May-19	Came and Company	Insurance 19/20	£618.24	-
18-Jun-19	Scofell	Grounds maintenance	£334.87	-
22-Jul-19	Vision ICT	Website hosting/supprt 19/20	£150.00	-
22-Jul-19	Scofell	Grounds maintenance	£334.87	-
23-Sep-19	Scofell	Grounds maintenance	£144.00	-
23-Sep-19	BT Payphones	Payphone charge 19/20	£462.00	-
23-Sep-19	St Mary's Church	Donation	£1,200.00	-
23-Sep-19	West Berks Countryside Society	Donation	£100.00	-
23-Sep-19	Downland Volunteer Group	Donation	£100.00	-
23-Sep-19	Pang Valley Flood Forum	Donation	£100.00	-
25-Nov-19	Scofell	Grounds maintenance	£334.87	-
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25-Nov-19	Scofell	Grounds maintenance	£334.87	-
25-Nov-19	Scofell	Grounds maintenance	£334.87	-
25-Nov-19	GreenFest	Donation	£100.00	-
27-Jan-20	Southern Electric	Electricity	£614.13	-
27-Jan-20	Scofell	Clearance work in railway cutting	£2,079.00	-
27-Jan-20	Scofell	Hedge cutting in car park	£240.00	-
27-Jan-20	CJM Services	Repairs and surfacing in play area	£1,677.00	-
30-Mar-20	West Berkshire Council	Emptying of bins 19/20	£135.01	-