

# Hampstead Norreys Parish Council

## 2020/21 Expenditure Over £100

Excluding those data protected

Date	Description	Supplier	Net	VAT	Total	Unrecoverable VAT
21/04/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
21/04/2020	Tree Works	Michael Cairns Tree Surgery Ltd	300.00	60.00	360.00	0.00
18/05/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
18/05/2020	Website	Vision ICT	125.00	25.00	150.00	0.00
18/05/2020	Insurance	Came & Company	640.97	0.00	640.97	0.00
24/06/2020	Dog Waste Bins	Roadware Ltd	284.85	56.97	341.82	0.00
30/06/2020	Subscription	Berkshire Association of Local Council	189.95	0.00	189.95	0.00
30/06/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
30/07/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
11/08/2020	Laptop	Currys PC World	373.32	74.67	447.99	0.00
02/09/2020	Defibrillator Battery	Community Heartbeat	170.00	34.00	204.00	0.00
02/09/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
02/09/2020	Refuse Disposal	Triangle Management Company Limited	300.00	60.00	360.00	0.00
24/09/2020	Refuse Disposal	Triangle Management Company Limited	116.00	23.20	139.20	0.00
24/09/2020	Payphone	BT	385.00	77.00	462.00	0.00
24/09/2020	Grounds Maintenance	Scofell Commercial Landscapes	300.00	60.00	360.00	0.00
24/09/2020	Tree Works	Michael Cairns Tree Surgery Ltd	150.00	30.00	180.00	0.00
29/10/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
29/10/2020	Refuse Disposal	Triangle Management Company Limited	130.00	26.00	156.00	0.00
29/10/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
29/10/2020	Audit	PKF Littlejohn	200.00	40.00	240.00	0.00
29/10/2020	Donation	St Mary's Church	1,200.00	0.00	1,200.00	0.00
29/10/2020	Donation	West Berkshire Countryside Society	100.00	0.00	100.00	0.00
29/10/2020	Donation	Pang Valley Flood Forum	100.00	0.00	100.00	0.00
26/11/2020	Grounds Maintenance	Scofell Commercial Landscapes	279.06	55.81	334.87	0.00
16/12/2020	Platform Service Fee	The Good Exchange	110.00	22.00	132.00	0.00
17/12/2020	Software	Scribe	288.00	57.60	345.60	0.00
20/01/2021	Refuse Disposal	Triangle Management Company Limited	118.00	23.60	141.60	0.00
20/01/2021	Replacement Lighting	Skips Electrical	2,247.12	396.15	2,643.27	0.00
25/03/2021	Sign Repairs	CJM Services	149.00	0.00	149.00	0.00