

Expenditure transactions - approval list

Cheque	Gross	Vat	Net Heading	Invoice date	Details	Cheque Total
BACs220510HireOrBuy2	£67.50	£11.25	£56.25 1002/4	01/04/22	Hire Or Buy - Geotextile Terram Mini pack - installation of the bins Valley	£67.50
BACS220510Chagos102	£15.00	£0.00	£15.00 1013/1	06/04/22	Chagos Consulting Ltd - Parish Online training Basics 102 6Apr22	£15.00
BACS220510Hevey	£26.94	£4.49	£22.45 1002/4	07/04/22	Hevey Building Supplies Ltd - Woodscrews, bolts materials	£26.94
BACS220510Wickstee d2	£198.00	£33.00	£165.00 1002/7	11/04/22	Wicksteed - Inspection of the new Play equipment installed	£198.00
BACS220510JG.Plumbin	£99.00	£16.50	£82.50 1007/13	11/04/22	J G Plumbing Services Ltd - New Allotment tap and labour	£99.00
BACS220510GallagMo we	£335.19	£0.00	£335.19 1001/15	11/04/22	Gallagher - New Mower - Non Fleet rated Commercial Motor	£335.19
BACS220510Wickstee d	£14,834.40	£2,472.40	£12,362.00 1002/5	12/04/22	Wicksteed - Supply and install Cableway and Bouldering wall	£14,834.40
DD220426Drax1	£97.43	£4.64	£92.79 1002/10	12/04/22	Drax Power Station - Electricity	£97.43
BACS220510Nightinga l	£666.00	£111.00	£555.00 1003/6	14/04/22	Nightingale Grass Care & Farm Services - Grass cutting A1 Splays and Cemetery	£666.00
BACS220510Chagos104	£15.00	£0.00	£15.00 1013/1	15/04/22	Chagos Consulting Ltd - Parish Online training Basics 104 14Apr22	£15.00
BACS220510Maskear aid	£298.62	£49.77	£248.85 1002/4	19/04/22	Maskearaid Ltd - Bin sacks extra duty, gloves	£298.62
BACS220510HuntsFor um	£50.00	£0.00	£50.00 1005	19/04/22	Hunts Forum - Membership Apr 22 - Mar 23	£50.00
BACS220510CU	£31.64	£0.00	£31.64 1001/18	20/04/22	Caroline Underwood - Cost of refreshments for end of year thank you to Councillors	£31.64
BACS220510Chagos103	£15.00	£0.00	£15.00 1013/1	20/04/22	Chagos Consulting Ltd - Parish Online training Basics 103 20Apr22	£15.00
BACS220510Cemeter y	£276.00	£46.00	£230.00 1008/6	21/04/22	ProLawnCare - Herbicide application Cemetery area	£276.00
BACS220510BVHT	£95.80	£0.00	£95.80 1001/3	25/04/22	BVHT - Room hHre	£95.80
220510CH Q300060	£30.00	£0.00	£30.00 1008/6	26/04/22	Mrs Wells - Refund for the burial Rights of Grant Plot E095	£30.00
BACS220510Aspbury	£900.00	£150.00	£750.00 1202	26/04/22	Aspbury Planning - Objection letter to HDC Pasterelans	£900.00
BACS220510Amey	£80.16	£13.36	£66.80 1020	26/04/22	AmeyCespa (East) Ltd - Mixed General Waste	£80.16
BACS220510TheBusin es	£717.50	£0.00	£717.50 1004/1	27/04/22	The Business Printing Company - Roundabout Booklets	£717.50

Signature

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Cheque	Gross	Vat	Net	Heading	Invoice date	Details	Cheque Total
BACS220510Chagos105	£15.00	£0.00	£15.00	1013/1	27/04/22	Chagos Consulting Ltd - Parish Online training Basics 105 27Apr22	£15.00
BACS220510Roythornes	£2,400.00	£400.00	£2,000.00	1202	28/04/22	Roythornes Ltd - Planning advice regarding Pasturelands 2102383FUL	£2,400.00
DD220417BT	£78.58	£13.09	£65.49	1001/4	29/04/22	BT - Phone bills landline and mobile	£78.58
BACS220510Insurance	£1,858.72	£0.00	£1,858.72	1001/15	29/04/22	Gallagher - Insurance cover PC	£1,858.72
BACS220510Nightingale	£654.00	£109.00	£545.00	1003/6	02/05/22	Nightingale Grass Care & Farm Services - 2nd grass cut Cemetery, splays	£654.00
Sub Total	£23,855.48	£3,434.50	£20,420.98				
	£4,787.87	£0.00	£4,787.87	Confidential			
Total	£28,643.35	£3,434.50	£25,208.85				

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