

Payments for approval November 2019

		Gross	VAT	Net
23/10/2019	Amazon - lever arch folders	17.47	2.91	14.56
23/10/2019	Christopher Corcoran - postage for registering to speak at ELP	11.88	1.98	9.90
28/10/2019	Amazon - entrance rug for pavilion	13.44	2.24	11.20
01/11/2019	EDF - Monthly SO towards Electricity Bill	126.00	6.00	120.00
01/11/2019	Mint Signs - reprint of narrow roads sign	116.45	19.41	97.04
01/11/2019	KIS Landscape Ecology - Management advice	400.00	0.00	400.00
01/11/2019	Winchester City Council - dog poo emptying jul to sept	325.00	0.00	325.00
01/11/2019	Mid Hants Fire Protection - extinguisher inspection at pavilion	47.94	7.99	39.95
01/11/2019	Green Smile Ltd - driveway hedge at Hunter park august 2019	66.00	11.00	55.00
03/11/2019	Shoreland Network Solutions - cricket October engineer time 2019	89.60	14.93	74.67
05/11/2019	Green Smile Ltd - contract Nov 2019	1,663.65	277.27	1,386.38
05/11/2019	Southern Electric - Field electricity oct nov 2019	76.56	3.65	72.91
07/11/2019	Hilary Frearson - TNP admin for October 2019	435.00	0.00	435.00
09/11/2019	O2 - mobile phone for nov to dec	21.52	3.59	17.93
14/11/2019	Citizen Advice Bureau (Winchester) - S137	330.00	0.00	330.00
14/11/2019	Microsoft - Councillor outlook	33.00	0.00	33.00
14/11/2019	Joanne Nicholson - October expenses	41.13	0.00	41.13
14/11/2019	Tracy Nutbeam - October expenses asst clerk	30.53	0.00	30.53
14/11/2019	ADD - S137 donation	750.00	0.00	750.00
14/11/2019	HCC Pensions - clerk pension for nov 2019	239.33	0.00	239.33
30/11/2019	Joanne Nicholson - Clerk net salary Nov 2019	828.79	0.00	828.79
30/11/2019	Marie Longman - Cleaner salary nov 2019	167.67	0.00	167.67
30/11/2019	Tracy Nutbeam - Asst clerk Nov net salary	167.71	0.00	167.71
30/11/2019	HMRC - NI / PAYE	171.25	0.00	171.25
14/11/2019	12 second class stamps	7.32		7.32
		6,177.24	350.97	5,826.27