

EWSHOT PARISH COUNCIL

Items of Expenditure Over £100 2022/2023

Date	Payee	Details	Total exc VAT
07-Apr	Alison Ball	April Payroll	472.30
07-Apr	Ewshot Village Hall	Office Rent and Hall Hire	230.00
07-Apr	Ewshot Village Show	Jubilee Grant	500.00
07-Apr	Gunns Contractors	Harrow Recreation Ground	200.00
07-Apr	Larkstell	Bin Emptying - March	108.00
10-May	Farsight Consulting	Internal Audit Fee	157.50
10-May	HALC/NALC	Affiliation Fees	379.10
10-May	Larkstell	Bin Emptying - April	132.00
10-May	MGB Services	Grass Cutting - Play Area	200.00
10-May	Nigel Jeffries Landscapes	Grass Cutting - Recreation Ground	260.00
20-May	Ewshot Village Show	Grant	1,000.00
25-May	Alison Ball	May Salary	472.30
16-Jun	Crookham Electrical Services	Final installation of elec on Rec	648.00
16-Jun	Larkstell	Bin emptying - May	143.00
16-Jun	Nigel Jeffries Landscapes	Grass Cutting	260.00
16-Jun	Vision ICT	Website hosting and emails	206.13
24-Jun	Alison Ball	June Salary	472.30
14-Jul	Castle Water	Water bill	132.17
14-Jul	Larkstell	Bin Emptying - June	143.00
14-Jul	Nigel Jefferies Landscapes	Grass Cutting - June	520.00
25-Jul	Alison Ball	July Salary	472.30
29-Jul	Kompan Lets Play	Repairs to Zip Wire and Swings	242.60
29-Jul	PKF Littlejohn	External Audit Fee	200.00
03-Aug	Larkstell	Bin Emptying - July	143.00
03-Aug	Nigel Jefferies Landscapes	Grass Cutting - July	520.00
25-Aug	Alison Ball	August Salary	472.30
14-Sep	Ewsh*t Theatre Company	Grant for Pantomine	500.00
14-Sep	Ewshot Village Hall	Rent	100.00
14-Sep	Larkstell	Bin emptying August	143.00
14-Sep	Nigel Jefferies Landscapes	Grass Cutting - August	560.00
23-Sep	Alison Ball	September Salary	472.30
11-Oct	Larkstell	Bin emptying September	143.00
11-Oct	Nigel Jefferies	Grass Cut September	520.00
25-Oct	Alison Ball	October Salary	472.30
16-Nov	April Skies Accounting	Interim Internal Audit	162.50
16-Nov	Larkstell	Emptying bins October	143.00
16-Nov	Nigel Jefferies	Grass Cut October	300.00
18-Nov	Ewshot Village Hall	Grant - Christmas Fair	200.00
18-Nov	Crandall and Ewshot Village Pump	Grant - Christmas Lunch	350.00
25-Nov	Alison Ball	November Salary	472.30
13-Dec	Larkstell	Bin emptying November + extra side waste	158.00
13-Dec	RMT Tree Consultancy	Tree Survey	550.00
23-Dec	Alison Ball	December Salary	472.30

04-Jan	Allan Lang Timber	Christmas Trees	456.00
11-Jan	Larkstel	Bin emptying December	143.00
25-Jan	Alison Ball	January Salary	472.30
02-Mar	Larkstel	January Bin Emptying	143.00
03-Mar	Alison Ball	February Payroll	472.30
14-Mar	Larkstel	Bin Emptying - February	143.00
14-Mar	MGB Services - M Bredin	Hedge Cutting	540.00
14-Mar	The Community Heartbeat Trust	Defib Annual Maintenance Contract	126.00
20-Mar	BHIB	Insurance	660.90
24-Mar	Alison Ball	March Payroll	472.30