

Items of Expenditure Over £100 2020/2021

Date	Payee	Details	Total Ex VAT
03-Apr	Nick Robins Ltd	April Grass Cutting	204.50
20-Apr	Peter A Housdens	New Posts and Net at the Tennis Court	320.00
23-Apr	The Crondall and Ewshot Village Pump G	Grant for hot meals	250.00
23-Apr	Alison Ball	April Payroll	513.45
23-Apr	Nick Robins Ltd	April Grass Cutting - 2nd cut plus weed killing	224.50
05-May	Nick Robins Ltd	May Grass Cutting - 1st cut	204.50
05-May	HALC	HALC/NALC Fees 2020/21	369.90
20-May	Village Hall	Office Rent Jan to March and Hall Hire 2019/2	220.00
20-May	Farsight Consulting	Internal Audit Fees	304.05
20-May	Gary Bredin	Equipment - Ink, Mole Traps, Locks, Stakes	114.48
20-May	Nick Robins Ltd	Grass Cutting - May 2nd Cut	204.50
22-May	Alison Ball	May Payroll	433.80
29-May	Crookham Electrical Services	Installation of electrical supply on rec - 50% pa	498.00
05-Jun	Nick Robins Ltd	Hedge Cutting	115.00
05-Jun	Westcotec	SID purchase	3,125.00
11-Jun	Alan Taylor	Flowers	118.91
17-Jun	Nick Robins Ltd	Grass Cutting - June	204.50
24-Jun	Alison Ball	June Payroll	391.00
21-Jul	Nick Robins	Grass Cutting	204.50
22-Jul	Absolute Signs Ltd	Sign for Bridle Path	125.00
22-Jul	Alison Ball	July Salary	447.00
22-Jul	Kompan	Work in the Play Area	687.44
14-Aug	Kompan	Repair to Spinners	1,469.20
21-Aug	Alison Ball	August Salary	468.00
21-Aug	Gary Bredin	Reimbursement for trees	142.50
21-Aug	Nick Robins	Cutting hedges in Play Area	388.00
02-Sep	Nick Robins	Grass Cutting	165.00
16-Sep	Hart District Council	Bin Emptying April 2020-March 2021	166.92
23-Sep	Westcotec	4x Additional Brackets	207.50
24-Sep	Alison Ball	September Payroll	426.00
13-Oct	Glasdon	New Grit bin x2	198.90
13-Oct	Nick Robins	Grass cutting	204.50
23-Oct	Alison Ball	October Payroll	440.00
26-Oct	Gary Bredin	Rhododendrons	237.33
10-Nov	Ewshot Village Hall	Office Rent	300.00
10-Nov	Nick Robins	Grass Cutting	204.50
10-Nov	Varun Mathur (DVM Techno Solutions)	IT Support	120.00
13-Nov	Age Concern Hampshire	Grant for Village Agent Scheme	250.00
13-Nov	Fleet, Crondall and Ewshot Welfare Trust	Grant for hardship grants for Christmas	200.00
13-Nov	The Crondall and Ewshot Village Pump	Grant for Christmas meal or alternative	250.00
17-Nov	Ewshot Village Show	Grant for Christmas Lights	250.00
17-Nov	The Royal British Legion Poppy Appeal	Donation	125.00
24-Nov	Alison Ball	Reimbursement for Tablet, Case and Memory	334.15

25-Nov	Alison Ball	November Salary	503.00
30-Nov	Wybone	3x Bins	842.94
18-Dec	Allan Lang Forestry	Christmas Trees	360.00
18-Dec	Kompan	Interim Inspection	119.50
18-Dec	PKF Littlejohn	External Audit Fees	200.00
18-Dec	R C D Hoare	Hedge Cutting	320.00
22-Dec	Alison Ball	December Salary	461.00
22-Dec	Kim Taylor	December Salary	100.28
12-Jan	Lenthall Landscapes	Bin Emptying Nov-Dec	115.00
12-Jan	The Crondall and Ewshot Village Pump G	Grant	250.00
25-Jan	Alison Ball	January Salary	496.00
25-Feb	Alison Ball	February Payroll	475.00
10-Mar	Ewshot Village Hall	Office Rent	100.00
11-Mar	Arthur J Gallagher	Insurance Renewal	733.86
11-Mar	The Community Heartbeat Trust	Defib Annual Maintenance Fee	126.00
24-Mar	Glasdon	3x Grit Bins	298.35
25-Mar	Alison Ball	March Salary	629.00