

Payments made since 23/3/2020

Payments made since 23/3/2020 and the announcement that all should adhere to social distancing measures leading to the cancellation of parish council meetings:

2019/2020 Financial Year:

	£
Premier Grounds and Garden Maintenance – green waste disposal	36.00
NP Tree Management – tree felling at Broomhill	450.00
BJ Cranstone – concrete plinth on rec	350.00
AJ Hopkins – Leaflet Printing	66.00
Vision ICT – New Website Final payment	540.00

2020/2021 Financial Year:

	£
Nick Robins – April Grass Cutting	245.40
Premier Grounds and Garden Maintenance – green waste disposal	46.80
P Housden – New Tennis posts and net	384.00
The Crondall and Ewshot Village Pump – Grant for hot meals	250.00
Alison Ball – reimbursement for stationery	33.70
April Payroll – 2 staff payments	570.13
Nick Robins – 2 nd April Grass Cutting + weed killing	269.40
Gary Bredin – reimbursement for padlocks	43.98
Nick Robins – May Grass Cutting 1 st cut	245.40
HALC – affiliation fees	369.90
Play Safety Limited – play area inspection	115.80
Village Hall – Office Rent and Hall Hire	220.00
Village Hall – PAT Testing	52.32
Farsight Consulting – Internal Audit Fees	364.86
Gary Bredin – Ink, Mole Traps, Locks, Stakes	137.38
Nick Robins – May Grass Cut – 2 nd Cut	245.40
May Payroll – 2 Staff Payments	490.48
Crookham Electrical Services – Installation of Elec on Rec – 50% payment	597.60
Nick Robins – Hedge Cutting	138.00
Westcotec – SID	3,750.00
Alan Taylor – Flowers	118.91

All payments agreed by email.

UPDATED: 17/06/2020