Froxfield and Privett Parish Council Payments Year End 31 March 2019

Date	Details	Cheque No	Amount	VAT	Clerk's Salary	Admin Expenses	Hall Hire	Website	GMC	Insurance	By Way Repairs	Affiliation Fees	Audit Fees	Bank Charges	Grants S137 & S145	Recreation Ground	Play-ground	Miscel-laneous	Total Inc VAT
Total			**26,477.21**	**2,018.16**	**6,240.00**	**332.92**	**250.00**	**204.78**	**4,200.00**	**708.25**	**7,686.00**	**93.00**	**565.00**	**72.00**	**1,110.40**	**1,935.28**	**1,641.58**	**1,438.00**	**26,477.21**
04-Apr-18	Playdale Climbing Frame Net	300531	1492.00	248.67													1492.00		
12-Apr-18	H Marsh Salary and expenses	300532	616.44	9.23	520.00	96.44													
12-Apr-18	Get Mapping	300533	18.00	3.00								18.00							
12-Apr-18	Privett Village Hall	300534	30.00				30.00												
12-Apr-18	GW Bentley Moles	300535	130.00													130.00			
12-Apr-18	PJT Electical Defibrillator	300536	150.00															150.00	
10-May-18	F. Mayall Grass Cutting	300537	700.00						700.00										
10-May-18	T Flack Defibrillator Installation Privett	300538	168.00	28.00														168.00	
10-May-18	H Marsh Salary	300539	520.00		520.00														
10-May-18	Hampshire Playing Fields Association	300540	40.00									40.00							
10-May-18	HALC	300541	Cancelled																
14-Jun-18	Frank Mayell	300542	700.00						700.00										
14-Jun-18	Helen Marsh	300543	537.14		520.00	17.14													
14-Jun-18	Lightatouch Internal Audit	300544	325.00										325.00						
	Bank Service Charge		18.00											18.00					
18-Jun-18	Frank Mayell	300545	700.00						700.00										
11-Jul-18	Privett Village Hall	300546	30.00				30.00												
04-Jul-18	Mythic Beasts	300547	13.52	2.26				13.52											
20-Jun-18	Ray Street Webmaster	300548	60.00					60.00											
30-Jun-18	Helen Marsh Salary	300549	520.00		520.00														
21-Jun-18	NW Adams Playground Inspection	300550	149.58	24.93													149.58		
30-Jun-18	Bank Service Charge	DD	18.00											18.00					
13-Sep-18	Farnk Mayell Grass & Hedgecutting	300551	1850.00						700.00							1150.00			
13-Sep-18	PKJ Little John External Audit	300552	240.00	40.00									240.00						
13-Sep-18	Helen Marsh Salary and Expenses	300553	1114.79	2.58	1040.00	74.79													
13-Sep-18	Chris Budd By-way Repairs	300554	6405.00	505.00							6405.00								
13-Sep-18	Chris Budd By-way Repairs	300555	1281.00	776.00							1281.00								
29-Sep-18	Frank Mayell	300556	700.00						700.00										
30-Sep-18	Bank Service Charge	DD	18.00											18.00					
25-Oct-18	Helen Marsh Salary and Expenses	300557	545.02	4.17	520.00	25.02													
25-Oct-18	Mythic Beasts Web Hosting	300558	8.26	1.38				8.26											
25-Oct-18	Moulds Builders Bus Shelter Roof	300559	1110.00	185.00														1110.00	
25-Oct-18	Came & Company Insurance	300560	708.25							708.25									
22-Nov-18	F Mayell Grass Cutting	300561	700.00						700.00										
22-Nov-18	Helen Marsh	300562	520.00		520.00														
22-Nov-18	Privett Village Hall	300563	30.00				30.00												
19-Dec-19	ICO	DD	35.00									35.00							
31-Dec-19	Bank Service Charge	DD	18.00											18.00					
10-Jan-19	St Johns Ambulance	300564	110.40	18.40											110.40				
10-Jan-19	Classic Fireworks	300565	1000.00	166.67											1000.00				
10-Jan-19	Froxfield and Privett PCC	300566	10.00															10.00	
10-Jan-19	Chris Skinner Recreation Gd Fencing	300567	655.28													655.28			
10-Jan-19	Helen Marsh	300568	1040.00		1040.00														
14-Feb-19	H Marsh	300569	520.00		520.00														
14-Feb-19	Froxfield Village Hall	300570	160.00				160.00												
14-Mar-19	Ray Street	300571	123.00					123.00											
14-Mar-19	Helen Marsh	300572	639.53	2.87	520.00	119.53													