

EWSHOT PARISH COUNCIL

Items of Expenditure Over £100 2023/2024

Date	Payee	Details	Total exc VAT
25-Apr	Alison Ball	April Payroll	509.20
25-Apr	B J Cranstone	Emergency works in car park	500.00
25-Apr	HALC	Annual subscription and NALC Levy	385.09
25-Apr	Larkstel	Bin Emptying - March	143.00
25-Apr	Premier Grounds and Garden Maintenance	Waste Removal	120.00
23-May	1st Call Trees	Tree works	680.00
23-May	April Skies Accounting	Internal Audit	162.50
23-May	HALC	Training	196.00
23-May	Larkstel	Bin Emptying - April	157.25
23-May	NJL Box Green	Grass Cutting - April	270.00
25-May	Alison Ball	May Payroll	509.20
23-Jun	Alison Ball	June Payroll	509.20
27-Jun	Larkstel	Bin Emptying - May	157.25
27-Jun	Mr G Bredin	Flowers	162.29
27-Jun	NJL Box Green	Grass Cutting - May	540.00
27-Jun	Playsafety	Annual Play Area Inspection	103.00
27-Jun	Vision ICT	Website Hosting	206.13
14-Jul	Larkstel	Bin emptying June	157.25
14-Jul	M Bredin	Hedge Cutting	540.00
14-Jul	NJL Box Green	Grass Cutting - June	810.00
25-Jul	Alison Ball	July Payroll	509.20
14-Aug	Larkstel	Bin emptying July	157.25
22-Aug	B J Cranstone	Emergency Repairs to Broomhill Fence	320.00
22-Aug	NJL Box Green	Grass Cutting - July	540.00
25-Aug	Alison Ball	August Payroll	418.23
12-Sep	BDO LLP	External Audit	210.00
12-Sep	Larkstel	Bin emptying August	157.25
12-Sep	NJL Box Green	Grass Cutting August	350.50

25-Sep	Alison Ball	September Payroll	343.80
11-Oct	Larkstel	Bin emptying September	157.25
11-Oct	NJL Box Green	Grass Cutting September	580.50
25-Oct	Alison Ball	October Payroll	509.20
14-Nov	Ewshot Village Hall	Office rent and room hire	480.00
14-Nov	Larkstel	Bin emptying October	157.25
14-Nov	NJL Box Green	Grass Cutting October	270.00
14-Nov	Citizens Advice Hart	Grant	200.00
24-Nov	Alison Ball	November Payroll	509.20
29-Nov	Ewshot Theatre Company	Grant	1,000.00
29-Nov	Ewshot Village Hall	Grant - Christmas Fair	250.00
13-Dec	A M Vodden - Tranistion Trees	Work on Oak Tree @ Broomhill	650.00
13-Dec	Larkstel	Bin Emptying November	157.25
13-Dec	NJL Box Green	Grass Cutting November	270.00
22-Dec	Alison Ball	December Payroll	509.20
27-Dec	Allan Lang Timber	Christmas Trees	420.00
27-Dec	Sleeptight Security	CCTV Upgrade - 1st Payment	400.00
09-Jan	April Skies Accounting	Interim Audit	172.50
09-Jan	Ewshot Village Hall	Grant (curtains)	594.52
09-Jan	Larkstel	Bin emptying December	157.25
25-Jan	Alison Ball	January Payroll	509.20
06-Feb	Alison Ball	Reimbursement for poppies & stationery	141.77
06-Feb	Larkstel	Bin emptying January	157.25
06-Feb	Penn Croft Farms	Hedge Cutting	200.00
06-Feb	Peter A Housden	Tennis Court Moss Treatment	1,000.00
23-Feb	Alison Ball	February Payroll	509.20
12-Mar	Larkstel	Bin emptying February	157.25
12-Mar	Sleeptight Security	CCTV Final Payment	635.00
25-Mar	Alison Ball	March Payroll	509.20
27-Mar	The Community Heartbeat Trust	Defib Maintenance - annual contract	126.00