

Items of Expenditure Over £100 2021/2022

Date	Payee	Details	Total Ex VAT
22-Apr	HALC	HALC & NALC Affiliation Fees	376.39
23-Apr	Alison Ball	April Salary	556.80
12-May	Nick Robins	Grass Cutting	204.50
25-May	Alison Ball	May Salary	488.05
25-May	Farsight Consulting	Internal Audit Fees	312.00
25-May	Nick Robins	Grass Cutting	204.50
17-Jun	Nick Robins	Grass Cutting x2	409.00
24-Jun	Alison Ball	June Salary	449.80
24-Jun	Nick Robins	Grass Cutting - 21 June	204.50
24-Jun	Alan Taylor	Reimbursement for Plants	128.77
24-Jun	Matthew Bredin	Hedge Cutting	270.00
15-Jul	Nick Robins	Grass Cutting 12 July	204.50
21-Jul	Nick Robins	Grass Cutting 19 July + Weed Killing	264.50
23-Jul	Alison Ball	July Salary	445.60
11-Aug	Nick Robins	Grass Cutting - 6 August	204.50
23-Aug	Alison Ball	August Salary	445.60
23-Aug	Nick Robins	Grass Cutting 20 August	204.50
14-Sep	B J Cranstone	Installation of bins and car park repairs	1,130.00
14-Sep	CCTC	Christmas lights	263.31
14-Sep	Ewshot Village Hall	Hall hire, office rent, PAT testing	147.00
14-Sep	Larkstel	Bin emptying August	108.00
14-Sep	Nick Robins	Grass cutting - 3 Sept	254.50
14-Sep	PKF Littlejohn	External audit fee	200.00
14-Sep	Vision ICT	Website and email hosting	193.00
16-Sep	Nick Robins	Grass Cutting - 13 September	204.50
24-Sep	Alison Ball	September Salary	445.60
19-Oct	Larkstel	Bin emptying September	108.00
19-Oct	Nick Robins Ltd	Grass Cutting x2 + weed killing	444.00
19-Oct	Crondall and Ewshot	Grant	250.00
25-Oct	Alison Ball	October Salary	445.60
09-Nov	Ewshot Village Hall	Grant	500.00
09-Nov	Gunns Contractors	Hedge Cutting	450.00
09-Nov	Larkstell	Bin Emptying (October)	108.00
09-Nov	Crondall and Ewshot	Grant	500.00
25-Nov	Alison Ball	November Salary	445.60
15-Dec	Ewshot Village Hall	Grant (Christmas Fayre)	112.00
15-Dec	Farsight Consulting	Interim Audit	157.50
15-Dec	HDC	May Election Costs	2,610.77
15-Dec	Jonathan Morgan-Jor	Update to Website for Fibre Project	150.00
15-Dec	Kompan	Quote for works in play area	119.00
15-Dec	Larkstell	Bin Emptying (November)	108.00
15-Dec	Gary Bredin	Reimbursement for hedging whips, Remer	239.28
15-Dec	Nick Robins Ltd	Work at Doras Green Crossroads	885.00
20-Dec	Allan Lang Timber Sa	Christmas Trees	360.00
24-Dec	Alison Ball	December Salary	445.60
11-Jan	Larkstel	Bin Emptying (December)	108.00

20-Jan	Nick Robins	Work at Doras Green	885.00
25-Jan	Alison Ball	January Salary	445.60
15-Feb	Arthur J Gallagher	Insurance Premium	754.37
15-Feb	CGJ Mathias & Sons	Trees - planting at Doras Green	615.00
15-Feb	Hart District Council	Election costs (September)	2,648.76
15-Feb	Larkstel	Bin Emptying (January)	108.00
15-Feb	Nick Robins	Work at Doras Green - Part 2	582.00
25-Feb	Alison Ball	February Payroll	445.60
15-Mar	B J Cranstone	Work in the Play Area	8,875.00
15-Mar	Larkstel	Bin Emptying (February)	108.00
15-Mar	Nick Robins	Work at Doras Green	300.00
15-Mar	Community Heartbea	Annual Maintenance Contract	126.00
25-Mar	Alison Ball	March Payroll	762.84