

Compton Parish Council
2018/19 Expenditure Over £100

Excluding those data protected (i.e. salaries, pensions and HMRC payments)

Date Paid	Payee Name	Transaction Detail	Total	Unrecoverable VAT
06/04/2018	West Berkshire DC	Emptying dog/litter bins 17/18 and install new post for dog bin	£ 802.33	£ -
06/04/2018	West Berkshire DC	Compilations Dec/Jan	£ 608.29	£ -
06/04/2018	West Berkshire DC	Compilations Feb/Mar	£ 608.29	£ -
16/04/2018	Playsafety Limited	Annual play area inspection	£ 117.60	£ -
16/04/2018	Environment Agency	Environment Agency permit	£ 170.00	£ -
16/04/2018	Compton Village Hall	Meeting room hire	£ 450.00	£ -
16/04/2018	Pocket Pre-Paid Debit Card	Transfer current account to debit card	£ 200.00	£ -
14/05/2018	Mursell & Company (Newbury) Ltd	Burial Ground EA permit appl	£ 525.00	£ -
14/05/2018	SSE Contracting Ltd	Street lighting maintenance	£ 637.08	£ -
14/05/2018	West Berkshire DC	Compilations Apr/May	£ 608.29	£ -
14/05/2018	BALC	Subscription fee 18/19	£ 408.93	£ -
18/05/2018	SSE	Electricity qtr 4	£ 259.96	£ -
04/06/2018	Society of Local Council Clerk	Training CiLCA registration	£ 167.50	£ -
02/07/2018	A D Clark	Grounds maintenance May	£ 538.57	£ -
24/07/2018	Glasdon UK Ltd	Sack dispenser	£ 194.66	£ -
26/07/2018	SSE	Electricity qtr 1	£ 1,256.05	£ -
26/07/2018	SSE Contracting Ltd	Street lighting maint Jun qtr	£ 658.15	£ -
26/07/2018	NDP Steering group member	NDP printing costs	£ 230.13	£ -
03/09/2018	A D Clark	Grounds maintenance Jun	£ 538.57	£ -
03/09/2018	Rialtas Business Solutions	Finance software subs	£ 142.80	£ -
01/10/2018	CJM Services	New surfacing in play area	£ 8,475.50	£ -
01/10/2018	A D Clark	Grounds maintenance Aug	£ 538.57	£ -
01/10/2018	PKF Littlejohn	External audit fee	£ 240.00	£ -
01/10/2018	West Berkshire DC	Compilations Jun/Jul	£ 608.29	£ -
01/10/2018	Andrews Handyman Service	Pavilion doors	£ 300.00	£ -
01/10/2018	West Berkshire DC	Compilations Aug/Sep	£ 608.29	£ -
01/10/2018	Came & Company	Insurance 2018/19	£ 1,562.92	£ -
04/10/2018	Friends of Compton Primary School	£137 grant	£ 225.00	£ -
04/10/2018	Hut Committee	£137 grant	£ 225.00	£ -
04/10/2018	Pang Valley Flood Forum	£137 grant	£ 100.00	£ -
04/10/2018	1st Compton Scout Group	£137 grant	£ 225.00	£ -
04/10/2018	1st Compton Guides	£137 grant	£ 225.00	£ -
04/10/2018	Compton Pre-school	£137 grant	£ 200.00	£ -
04/10/2018	Autumn Group	£137 grant	£ 225.00	£ -
04/10/2018	Compton Parochial Church Council	Grant LGA 1972 s.214(6)	£ 350.00	£ -
10/10/2018	Castle Water Limited	School Rd allotments water	£ 188.18	£ -
12/10/2018	SSE	SSE	£ 832.50	£ -
05/11/2018	SSE Contracting Ltd	Street lighting maintenance	£ 658.15	£ -
20/11/2018	Royal British Legion	£137 donation	£ 104.00	£ -
03/12/2018	Almond Arborists	Hedge works Recreation Ground	£ 450.00	£ -
03/12/2018	David Ogilvie Engineering Ltd	Memorial bench	£ 992.40	£ -
03/12/2018	Fenland Leisure Products	Zip wire	£ 11,814.00	£ -
03/12/2018	A D Clark	Grounds maint. Oct + hedge	£ 1,088.58	£ -
03/12/2018	A D Clark	Grounds maintenance Sep	£ 538.57	£ -
07/01/2019	West Berkshire DC	Compilations Oct/Nov	£ 608.29	£ -
07/01/2019	SSE Contracting Ltd	Street lighting maintenance	£ 658.15	£ -
07/01/2019	SSE Contracting Ltd	Lights rechargeable repairs	£ 270.55	£ -
07/01/2019	SSE	Electricity	£ 905.20	£ -
04/02/2019	GeoXphere Ltd	Parish Online software sub	£ 120.00	£ -
04/02/2019	West Berkshire DC	Install memorial bench	£ 567.18	£ -
04/02/2019	Mursell & Company (Newbury) Ltd	Architect for burial ground	£ 1,380.00	£ -
04/02/2019	Heelis & Lodge	Internal audit 2017 and 2018	£ 370.00	£ -
04/03/2019	Castle Water Limited	Water School Rd Allotments	£ 724.10	£ -
04/03/2019	West Berkshire DC	Compilations Dec/Jan	£ 547.46	£ -
04/03/2019	West Berkshire DC	Compilations Feb/Mar	£ 547.46	£ -
04/03/2019	999 Plumber	Pavilion toilet & sink repairs	£ 630.00	£ -