

HEMPTON PARISH COUNCIL

LIST OF PAYMENTS OVER £100 FOR YE 2019/20

Date	Supplier	Detail	Gross
12.04.19	Eon	Electricity	110.72
13.05.19	Eon	Electricity	107.14
16.05.19	J Bond	Salary	527.92
16.05.19	J Bond	Expesnes	112.47
16.05.19	K&M Lighting	Street Lighting	293.42
16.05.19	NALC	Subscription	141.24
16.05.19	Bracken	Pest Control	365.00
16.05.19	CGM	Grass Cutting	208.80
16.05.19	Fakenahm Prepre	Banners	140.40
11.06.19	Eon	Electricity	110.72
11.06.19	Transfer	Transfer	7000.00
12.06.19	Steve Hartland	Shed & Sign	665.00
12.07.19	Eon	Electricity	107.14
18.07.19	J Bond	Salary	490.00
18.07.19	Raynham Farm	Allotment Rent	138.00
18.07.19	CGM	Grass Cutting	417.60
12.08.19	Eon	Electricity	110.72
11.09.19	Eon	Electricity	110.72
12.09.19	J Bond	Salary	490.00
12.09.19	Village Sign Peop	Village Sign	1251.00
12.09.19	K&M Lighting	LED Lighting	6426.00
12.09.19	NNDC	Bin Collections	1543.32
12.09.19	CGM	Grass Cutting	165.60
12.09.19	CGM	Grass cutting	417.60
12.09.19	CAS Ltd	Insurance	787.54
22.10.19	J Bond	Wreaths & website	186.71
21.11.19	CGM	Grass cutting	554.4
21.11.19	J Bond	Salary	527.92
21.11.19	NNDC	Election Costs	126.14
21.11.19	Xmas Cheer	Float Money	125.00
16.01.20	NNDC	Bin Collections	369.84
16.01.20	J Bond	Salary	490.00
05.02.20	K&M Lighting	Street Lighting	117.00
10.02.20	O2	Clerk Mobile	13.00
11.02.20	Eon	Electricity	41.84
12.02.20	O2	Clerk Mobile	22.80
19.03.20	Clerk	Salary	490.00
19.03.20	NPTS	Subscription	150.00
19.03.20	T Miles	Electrics	356.40
19.03.20	K&M Lighting	New lantern	378.00
19.03.20	CGM	Grass Cutting Allotment	300.00
			26487.12
Parish Council Property & Land			
Alotments			
Memorial Hall			
Memorial Hall Gates			
Storage Shed			
Memorial Hall Sign			
LED Streetlights x 25			
Litter bins x 3			
Notice boards x 2			
Village Sign			
Benches x 3			
Play Area Swings			
Play tower, bars & goal posts			
Play Area Litter Bins x 1			
Play Area Benches x 6			
Play Area Trim Trail			