

## Payments over £100 for the year 2018-19

Date	Details	Payment
9.4.18	ColourpluS	£313.34
9.4.18	Parish Council Administration	£352.01
9.4.18	New laptop for Parish Administration	£811.98
9.4.18	Nicholson Nursery	£510.00
9.4.18	Sovereign Play Equipment (Cross Field)	£2,027.70
14.5.18	ColourpluS	£496.26
11.6.18	Grass Cutting	£1,085.00
11.6.18	BHIB (Annual Insurance)	£384.24
11.6.18	Moore Stephens (External Auditor)	£240.00
11.6.18	ColourpluS	£522.35
9.4.18	HMRC (VAT Payment)	£147.27
9.7.18	The Haseley Pub Co. (Signage)	£250.00
9.7.18	ColourpluS	£522.35
6.8.18	HMRC	£261.60
3.9.18	Parish Council Administration	£104.40
3.9.18	SODC	£231.00
3.9.18	ColourpluS	£522.35
8.10.18	Grass Cutting	£510.00
14.9.18	Royal British Legion (Tommy figure)	£250.00
8.10.18	Parish Council Administration	£805.29
8.10.18	HMRC	£201.40
8.10.18	Sovereign Play Equipment	£3,041.55
8.10.18	Skip (Tidy Day)	£240.00
8.10.18	Colourplus	£522.35
8.10.18	Windmill Landscapes	£210.00
12.11.18	HMRC (VAT Payment)	£111.45
12.11.18	Moore Stephens (External Auditor)	£319.44
12.11.18	Grass Cutting	£465.00
12.11.18	Centaur Tree Services	£240.00
12.11.18	Windmill Landscapes	£126.00
10.12.18	G Stevens (removal of fallen tree)	£150.00
10.12.18	Smith of Derby	£715.20
10.12.18	Colourplus	£548.45
14.1.19	Colourplus	£516.90
14.1.19	Parish Council Administration	£647.45
14.1.19	HMRC	£161.80
14.1.19	Colourplus	£482.33
11.2.19	Colourplus	£379.54
11.2.19	The Maple Tree	£100.00
11.3.19	OALC	£138.97
11.3.19	J Gostick	£567.50
11.3.19	Colourplus	£450.54
11.3.19	Parish Council Administration	£105.60





