

HEMPTON PARISH COUNCIL			
Payments Over £100 List 2020/21			
Date	Supplier	Detail	Gross
21.05.20	K&M Lighting	Streetlighting	117.00
21.05.20	Clerk	Salary	676.28
21.05.20	Bracken	Pest control & Village Sign Re-fit	425.00
21.05.20	Parish Magazine Printing	Newsletter	97.90
21.05.20	CGM Ltd	Grass Cutting	395.12
21.05.20	Butcher Andrews	Legal expenses	796.20
21.05.20	Property Maintenance	Shed windows	130.00
21.05.20	Colin Marshall	fire doors	930.00
30.06.20	Dashmir	Hall trench work	1030.00
16.07.20	Clerk	Expenses	184.21
16.07.20	Jewson	Building materials	184.32
16.07.20	Economy Timber	Building Materials	282.12
16.07.20	Chairman	Expenses	100.61
16.07.20	Norse	Pond Samples	132.00
16.07.20	HPW Excavations	Allotment Tree removal	150.00
16.07.20	Clerk	Salary	676.28
23.07.20	Roger Lake	Fire Doors	160.00
10.08.20	T&T Décor	Hall exterior painting	650.00
10.08.20	Dashmir	Jet wash the hall	450.00
10.08.20	Norse	Pond samples	187.20
17.09.20	CAS Ltd	Insurance	804.15
17.09.20	Clerk	Salary	720.88
17.09.20	Parish Mag Print	Newsletters	109.50
17.09.20	Jewson	Materials	132.06
19.11.20	PKF Littlejohn	External Audit	240.00
19.11.20	Clerk	Clerk Expenses	187.54
19.11.20	Clerk	Salary oct-nov	691.08
19.11.20	K&M Lighting	Street Lights	117.00
19.11.20	Cock & Pullet	Materials for Hall	420.00
19.11.20	Bailey Bird & Warren	Valuations	150.00
19.11.20	CGM Ltd	Grass Cutting	1,778.04
28.01.21	Clerk	Salary dec-jan	691.08
28.01.21	NNDC	Bin emptying	1,847.88
28.01.21	Butcher Andrews	Solicitors Letter	174.00
18.03.21	Clerk	Salary Feb-Mar-jan	691.08
18.03.21	NALC	Subscription	109.00
18.03.21	NPTS	Subscription	157.50
19.11.20	AOT Engineering Ltd	Play Area Maintenance	720.00
28.01.21	AOT Engineering Ltd	Climbing Frame	2340.00
28.01.21	NGF Play Ltd	Safety Matting	3660.00