

Paid Expenditure over £500.00

Kingsclere Parish Council

www.kingsclere-pc.org.uk

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details	Heading
FPS220505CGS	05/05/22	1017	£1,660.00	£0.00		Countryside Grounds Services Mowing & Maintenance Contract	4000
FPS220509HALC	09/05/22	1013	£755.00	£0.00	OM	HALC Membership to HALC & NALC	3040
FPS220601CGS	01/06/22	1034	£1,660.00	£0.00		Countryside Grounds Services Mowing and Maintenance Contract	4000
FPS220601BHIB	01/06/22	1036	£1,496.77	£0.00	OM	BHIB Insurance Premium	3005
FPS220629E	29/06/22	1058	£1,199.20	£239.84	OM	EDGE IT Systems Ltd Finance, Allotment and Cemetery Software	3070