

PAYMENTS 1st APRIL 2017 to 31st MARCH 2018

			GROSS	VAT
1/5/17	369	H.A.L.C. Affiliation Fees incl NALC levy	191-00	-
1/5/17	370	TO JANUSZ HERTZ FOR CURRY'S P.C. WORLD - off line backup storage	74-99	12-50
01/6/17	371	Clerk's salary - C. C. POTTINGOR	612-50	-
	372	" " TAX - H.T.R.C.	153-00	-
	373	AUDITING SOLUTIONS LTD	246-00	41-00
3/8/17	374	HANNINGTON VILLAGES HALL - 3 x hirings	37-50	-
	375	Clerk's salary - C. C. POTTINGOR	612-30	-
	376	" " TAX - H.T.R.C.	153-20	-
26/9/17	377	Clerk's expenses - postage etc - C. C. POTTINGOR	11-04	-
	378	C.P.R.E. - annual membership	36-00	-
2/11/17	379	IMPORTATION COMMISSIONER - Data Protection Reg'n	35-00	-
18/11/17	380	B.H.I.B. - Insurance Brokers	244-43	-
12/12/17	381	Clerk's salary - C. C. POTTINGOR	612-30	-
	382	" " TAX - H.T.R.C.	153-20	-
	383	HANNINGTON FARM - annual charge maint of green	780-00	130-00
20/1/18	385	C.R. RIVERS - painting & decorating Wellhead	174-00	54-00
12/12/17	384	C. C. POTTINGOR - compliance report TRANSPARENCY code	323-40	-
20/3/18	386	TO CALL HERTZ FOR CURRY'S P.C. WORLD - Norton Utilities software	24-99	4-16
	387	TO CALL HERTZ FOR S.B.L. - 6 x email licences GDPR compliant	196-99	32-83
	388	HANNINGTON VILLAGES HALL - 3 x hire - one refund	25-00	-
	389	Clerk's salary - C. C. POTTINGOR	612-50	-
	390	" " TAX - H.T.R.C.	153-00	-
	391	Clerk's expenses - printer cartridges - C. C. POTTINGOR	65-98	11-00
	392	H.A.L.C. - 2 x Training Course GDPR	96-00	16-00
	393	GLASS CENTRE Basingsstoke Ltd - repair noticeboard	177-07	29-51
29/3/18	394	Travel Costs to Eastleigh - training course C. C. POTTINGOR	33-90	-
			<u>£ 5835-29</u>	<u>331-00</u>