

# Paid Expenditure over £500.00

Apr 2024 - Jun 2024

Kingsclere Parish Council

www.kingsclere-pc.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
FPS240403CGS	03/04/24	1432	£1,331.75	£266.35		Countryside Grounds Services	Mowing & Maintenance Contract	6400/1 <input type="checkbox"/>
FPS240417TW1	17/04/24	1437	£1,006.00	£201.20	OM	Talbot Walker LLP	Bowls Club Lease	3015 <input type="checkbox"/>
FPS240417TW2	17/04/24	1438	£1,000.00	£200.00	OM	Talbot Walker LLP	Tennis Club Lease	3015 <input type="checkbox"/>
FPS240501HALC	01/05/24	1444	£840.00	£0.00		HALC		3040 <input type="checkbox"/>
FPS240501EIT	01/05/24	1447	£1,096.85	£219.37		EDGE IT Systems Ltd	Annual Fees	3070 <input type="checkbox"/>
FPS240501CGS	01/05/24	1453	£2,027.50	£405.50		Countryside Grounds Services	Mowing & Maintenance Contract	6400/1 <input type="checkbox"/>
FPS240529CC	29/05/24	1465	£1,771.64	£0.00	OM	BHIB - Clear Councils	Local Council Insurance	3005 <input type="checkbox"/>
FPS240613CGS	13/06/24	1472	£1,793.50	£358.70		Countryside Grounds Services	Mowing & Maintenance Contract	6400/1 <input type="checkbox"/>