

**Medstead Parish Council Expenditure exceeding £500.00**  
**for the period 01/04/2020 to 30/06/2020**

<u>Invoice Date</u>	<u>Month</u>	<u>Goods / Services Supplied</u>	<u>Supplier Account Name</u>	<u>Net Amount</u>	<u>Non recoverable VAT</u>	<u>Merchant Category</u>
06/04/2020	Apr-20	Memorial repairs	Studio Stone	£508.00	No	Cemetery Maintenance
20/04/2020	Apr-20	Car park extension final payment	Buds Landscapes	£1,247.08	No	Maintenance
29/04/2020	May-20	HALC Affiliation Fees / NALC Levy	Hampshire Association of Local Councils	£703.79	No	Administration
09/05/2020	May-20	Mowing Contract	Joe Noades Gardening Services	£527.80	No	Green Maintenance
11/05/2020	May-20	Playground restoration of swings	Sawscapes Play Ltd	£3,780.00	No	Green Maintenance
09/06/2020	Jun-20	Mowing Contract	Joe Noades Gardening Services	£527.80	No	Green Maintenance