

Medstead Parish Council Expenditure exceeding £500.00
for the period 01/04/2021 to 30/06/2021

<u>Invoice Date</u>	<u>Accounting 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>
31/03/2021	Apr-21	HMRC Payover (Q4 2020/21)	HMRC	£927.01	No	Administration
06/04/2021	Apr-21	HALC Affiliation Fees / NALC Levy	Hampshire Association of Local Councils	£703.79	No	Administration
22/04/2021	Apr-21	Notice boards	Greenbarnes Ltd	£2,565.11	Yes	Green Maintenance
08/03/2021	May-21	Day Work Contract	Mr R Porter	£790.10	Yes	Green Maintenance
20/04/2021	May-21	Green Maintenance	Southern Ground Care	£1,820.00	Yes	Green Maintenance
28/04/2021	May-21	Speed Limit Reminder Sign	Stocksigns Ltd	£1,947.50	Yes	Maintenance
10/05/2021	May-21	Tree Maintenance	P J Grace	£740.00	Yes	Tree Maintenance