

Payments over £500 for 2021/22

Date paid	Payee	Purpose of payment	£	Category
23/04/2021	John Austin	Salary	697.79	Salary and Wages
23/04/2021	Plank Brothers	Hedge cutting	540.00	Grounds maintenance
23/04/2021	West Berks Council	grass cutting and bin emptying	1,013.46	Grounds maintenance
20/05/2021	John Austin	Salary	699.77	Salary and Wages
15/06/2021	Discovery TP Ltd	deposit for new play equipment	19,500.00	new play equipment
17/06/2021	John Austin	Salary	868.39	Salary and Wages
17/06/2021	Gillian Durrant	Acting Parish Clerk	506.56	Salary and Wages
17/06/2021	Traffic Technology	speed Indicator Device	4,650.00	Speed indicator device
17/06/2021	Complete Weed Control	annual weed killer treatment to grass	780.84	Grounds maintenance
23/07/2021	John Austin	Salary	868.39	Salary and Wages
29/07/2021	Discovery TP Ltd	Second half payment play equipment	19,500.00	new play equipment
23/08/2021	John Austin	Salary	868.39	Salary and Wages
16/09/2021	Gillian Durrant	Salary	868.28	Salary and Wages
16/09/2021	Came & Co	Insurance premium 2021/22	1,848.42	Insurance
21/10/2021	Gillian Durrant	Salary net of pension contribution	833.16	Salary and Wages
21/10/2021	SSE Southern Electric	Street Light Electric Sept quarter	524.08	Streetlights
18/11/2021	SSE Contracting	replacement lamppost (ins claim)	1,356.36	Street lights
18/11/2021	Gillian Durrant	- Salary net of pension contribution	833.16	Salary and Wages
16/12/2021	West Berks Council	Donation for library services 2020/21	1,600.00	Library donation
16/12/2021	Gillian Durrant	- Salary net of pension contribution	833.16	Salary and Wages
21/01/2022	SSE	Quarterly charge for lampposts	636.01	Streetlights
21/01/2022	Gillian Durrant	- Salary net of pension contribution	833.16	Salary and Wages
17/02/2022	WBC	Contribution to library services 2021/22	1,600.00	Library donation
17/02/2022	Bill Graham	defibrillator cabinet	558.00	Defibrillator
17/02/2022	Gillian Durrant	- Salary net of pension contribution	833.16	Salary and Wages
21/03/2022	Bill Graham	refund for defibrillator	1,314.00	Defibrillator
21/03/2022	Gillian Durrant	Salary net of pension contribution	917.82	Salary and Wages