

Netley Marsh Parish Council Payments over £100 2017 – 18

Apr-17	Handyman	125.00
	HALC Subs	391.00
	NALC Sub	116.00
	Clerks Assistant S&E	209.33
	Clerk S&E	536.32
	St Matthews Church (floor)	100.00
May-17	J Murray	155.00
	Handyman	125.00
	Clerks Assistant S&E	149.45
	Clerk S&E	320.97
	R Duell play are fencing	1200.00
Jun-17	AON Insurance	498.78
	Handyman	
	F Humby Grass Cutting	132.00
	Clerk S&E	408.39
	HMRC PAYE	283.29
Jul-17	Handyman	125.00
	F Humby Grasscutting	132.00
	Clerk S&E	411.49
	Engineering Design Svs Play Area inspection	168.75
	Pro Media Play area sign	120.00
Aug 17	Handyman August	125.00
	Clerks Assistant S&E Aug	139.60
	Clerk S&E August	292.93
Sep-17	F Humby inv Grasscutting	198.00
	Handyman	125.00
	Clerk S&E	399.22
	HMRC PAYE	273.11
	BDO audit	300.00
	Broxap litter bins	344.90

NB: all figures net of VAT

S&E = Salary + expenses

Oct 17	Handyman	125.00
	Clerk S&E	464.01
	Fawley PC Play area training	229.00
Nov-17	Handyman	156.80
	Clerk S&E	292.93
Dec 17	Leisure Bench – re Sally Arnold	303.19
Defib	Community Heartbeat Trust	2020.00
	Clerk S&E	264.97
	Handyman	125.00
	HMRC PAYE	231.00
Jan-18	Clerk S&E incl software etc	765.49
	Southern Counties Forestry - Knotweed	160.00
	Clerk new comuters x 2	919.84
	Hobbs printers Flood leaflets	249.00
Feb-18	Handyman	
	Clerk S&E	493.34
	Clerk Assistant S&E	145.73
Mar-18	R Cooper	435.47
	Post Office for HMRC	320.00
	E Gould elec connection defib	100.00
	Noticeboards Online	431.00
	Golden Larch fencing - gym	1249.00
	Handyman	125.00
	HALC –NALC subs	528.00
	R Duell fencing labour	275.00