



Pangbourne Parish Council
Individual Items Of Expenditure that exceeded £500 (net) in Financial Year 2020-21
1st April 2020- 31st March 2021

Date	Beneficiary	Purpose	Net	Category 1
01/04/2020	Vision ICT	Website	£1,125.00	Web site
06/04/2020	WGS Power and lighting	Xmas street lights installation 2019	£975.00	Admin/General
06/04/2020	WGS Power and lighting	Xmas street lights installation 2019	£975.00	Admin/General
16/04/2020	SSE Electric	Sports Pavilion Electricity	£744.42	Grounds
20/04/2020	Healthmatic Ltd	Qtr Invoice Public Conveniences Cleaning	£2,685.00	Central
22/04/2020	N.J.Vincent	Deer Gate Allotment	£561.60	Grounds
23/04/2020	West Berkshire Council	Library Contribution 2019-20	£2,910.00	Central
13/05/2020	Select Electrical Solutions	Electrical work at Rec Toilets	£900.00	CIL
14/05/2020	West Berkshire Council	143 Bus Contribution Apr 2018-March 2019	£1,272.00	Admin/General
19/05/2020	NJ Vincent Fencing	Fencing at the Recreation Ground	£2,714.55	CIL
20/05/2020	TOTAL GAS & POWER	Hall Gas Supply	£771.45	Village Hall
22/05/2020	Came and Company	PC Annual Insurance Renewal	£4,239.08	Admin/General
28/05/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
05/06/2020	Kings Trees Tree Works	Tree Work at Cemetery	£630.00	Central
09/06/2020	Currys	Laptop	£486.61	Admin/General
12/06/2020	Paul Belcher	Decoration Village Hall	£3,870.78	Village Hall
15/06/2020	Goodlife Gardens	Grounds Maintenance Cemetery	£1,592.50	Central
19/06/2020	Kings Trees Tree Works	Tree Work at Bowls Club	£3,060.00	Grounds
19/06/2020	Field Seymour Parkes	Legal Fees	£756.00	Admin/General
19/06/2020	West Berkshire Council	CCTV /Picnic Benches Planning App Fees	£599.16	CIL
22/06/2020	Goodlife Gardens	Grounds Maintenance Cemetery	£595.00	Central
23/06/2020	The Good Exchange /APT (Action Pangbourne Toilets)	Grant	£2,500.00	Central
23/06/2020	BALC	Annual BALC +NALC Membership	£727.03	Admin/General
23/06/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
24/06/2020	ARD (ABA)	ARD (ABA) Playground Repairs	£7,061.50	Grounds
07/07/2020	Select Environmental Services	Bins at Dolphin Centre Qtr	£2,512.23	Grounds
07/07/2020	Archer Signs	Various signs for PPC Open Spaces	£1,085.12	CIL
07/07/2020	Buildbase	Materials for Cemetery French Drain Work	£544.22	CIL
21/07/2020	Defib Store	2 x new Defibrillators and boxes	£3,065.00	CIL
22/07/2020	Healthmatic Ltd	Qtr Invoice Public Conveniences Cleaning	£2,237.50	Central
23/07/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
11/08/2020	Goodlife Gardens	Grounds Maintenance Cemetery	£892.50	Central
17/08/2020	Bouchier Fencing	Fencing Materials -Cemetery Landscaping	£690.60	CIL
17/08/2020	B&L	B&L Shutter materials security office door	£521.00	Capital
04/09/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
15/09/2020	Field Seymour Parkes	Legal Fees	£515.00	Admin/General
22/09/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
22/10/2020	Broxap	New Binstores Cemetery	£1,611.90	CIL
23/10/2020	Healthmatic Ltd	Qtr Invoice Public Conveniences Cleaning	£2,237.50	Central
26/10/2020	Glasdon	Chiltern Walk Bin	£438.80	CIL
27/10/2020	Kings Trees Tree Works	Tree Works at Meadows	£6,240.00	Grounds
27/10/2020	Goodlife Gardens	Cemetery Grounds Maintenance (2 months)	£1,430.00	Central
28/10/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
03/11/2020	Claire Connell	Internal auditor fees	£550.00	Admin/General
17/11/2020	West Berkshire Council		£517.00	Central



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20/11/2020	Goodlife Gardens	Grounds Maintenance Cemetery	£595.00	Central
23/11/2020	Manor mix concrete	Concrete delivery-CCTV	£576.72	CIL
23/11/2020	Scofell Landscapes	Grounds Maintenance Meadows Rec Grd	£539.28	Grounds
10/12/2020	D.Probert	CCTV Installation	£533.39	CIL
15/12/2020	Kings Trees Tree Works	Tree Works at Recreation Ground	£5,090.00	Grounds
15/12/2020	Greenbarnes Ltd	Noticeboards at Allotment, Cemetery +repair	£2,399.06	CIL
15/12/2020	Reimbursement P.Maclver CCTV reimbursements	Reimbursement P.Maclver CCTV reimbursements	£1,304.37	CIL
16/12/2020	PKF Littlejohn LLP	External Audit fees	£600.00	Admin/General
22/12/2020	WGS Power and lighting	Xmas street lights installation 2020	£975.00	Admin/General
23/12/2020	Altron	CCTV Equipment	£2,439.00	CIL
24/12/2020	The Good Exchange/ Pang Valley Playgroup	Grant	£2,000.00	Central
24/12/2020	Altron	CCTV Equipment	£1,238.25	CIL
30/12/2020	Select Environmental Services	Bins at Dolphin Centre	£826.14	Grounds
18/01/2021	Select Electrical Solutions	Installation PIR at Publ Conveniences	£1,100.00	CIL
18/01/2021	WGS Power and lighting	Xmas street lights installation 2020	£975.00	Admin/General
18/01/2021	Select Electrical Solutions	Installation Floodlights at Publ Conveniences	£600.00	CIL
19/01/2021	Goodlife Gardens Cemetery Maintenance Nov -Dec incl leaf cl	Goodlife Gardens Cemetery Maintenance Nov -Dec incl leaf clear	£1,160.00	Central
21/01/2021	Healthmatic Ltd	Qtr Invoice Public Conveniences Cleaning	£2,237.50	Central
22/01/2021	SPB Stoneworks	Cemetery row markers and installation	£1,620.00	CIL
15/02/2021	Vision ICT	Website front pages	£2,647.35	CIL
15/02/2021	Castle Water	Water Supply Village Hall	£1,435.24	Village Hall
18/02/2021	Select Environmental Waste	Waste Bins at Dolphin Centre	£590.16	Grounds
05/03/2021	FloodsaxDirect Ltd Floodsacks x 80	FloodsaxDirect Ltd Floodsacks x 80	£491.66	Central
12/03/2021	Abbeygate Locksmiths	Security works at Pavilion	£2,522.00	CIL
12/03/2021	E D Probert	CCTV installation	£2,361.64	CIL
12/03/2021	Contractors Plant	CCTV Equipment	£903.86	Village Hall
12/03/2021	Chubb	Hall Fire Alarm and lighting system	£576.43	Village Hall
15/03/2021	Vision ICT	Website	£1,125.00	Web site
16/03/2021	Select Environmental Waste	Waste bins Dolphin Centre	£577.11	Grounds
			£110,114.89	

NB Figures are exclusive of vat and include payments over £500(net)
 Payments listed do not include details of salaries and associated costs