



Pangbourne Parish Council
Individual Items Of Expenditure that exceeded £500 (net) in Financial Year 2021-22
1st April 2021- 31st March 2022

Date	Beneficiary	Purpose	Net	Category 1
16/04/2021	CONTRACTORS PLANT	Dehumidifiers hire at Village Hall (flooding repairs)	£1,096.40	Land /Building Contingency
16/04/2021	Healthmatic Ltd	Cleaning Public Conveniences Recreation Ground	£2,237.50	Central
16/04/2021	West Berkshire Council	Annual Contribution to 143 Bus Service	£1,272.00	Admin/General
16/04/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£1,102.50	Central
12/01/2022	Berkshire Office Furniture Ltd	Repair and Re-upholster Hall Foyer Chairs	£1,500.00	Village Hall
16/04/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£595.00	Central
14/05/2021	AJGIBL GBP Client	Gallager -Annual Council Insurance	£6,461.97	Admin/General
02/12/2021	Designer Metal Services	4 x Tree Guards Cherry Trees Recreation Ground	£610.00	CIL
12/01/2022	Earth Anchors Ltd	Picnic Benches Recreation Ground	£2,296.00	CIL
05/10/2021	The Good Exchange /PVPG	Grant Award Pang Valley Playgroup	£3,000.00	Central
14/05/2021	HALC	Hampshire Associatio Local Councils Annual Fees	£721.44	Admin/General
11/06/2021	Castle water	Water Supply Village Hall	£703.07	Village Hall
11/06/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£595.00	Central
11/06/2021	Healthmatic Ltd	Cleaning Public Conveniences Recreation Ground	£2,237.50	Central
16/04/2021	Henley Heating and Plumbing	Annual Gas Safety Checks, Services and Works	£1,157.54	Village Hall
11/06/2021	Henley Heating and Plumbing	Heating and Plumbing maintenance	£709.99	Village Hall
12/01/2022	Currys	New Laptop	£529.01	Reserves
15/12/2021	Joakim Bouza	Installation Grounds Posts at Meadows	£833.44	CIL
13/08/2021	Kings Tree Care	Tree Planting Services Meadows	£735.00	Grounds
15/07/2021	Claire Connell	Internal (external) Accounting Services	£550.00	Admin/General
15/07/2021	Cardinus Risk Management	Property Valuation Survey	£660.00	Admin/General
09/02/2022	Kings Tree Care	Natural Benches Carving- Meadows	£960.00	Grounds
15/12/2021	Kings Tree Care	Tree Works Meadows	£8,690.00	Grounds
13/08/2021	ABA Construction Ltd	Asst Repairs at Playground	£2,464.90	Grounds
15/09/2021	PKF Littlejohn LLP	Annual External Audit Fees	£600.00	Admin/General
09/02/2022	PPL PRS LTD	Performing Rights Licence Hall	£1,159.45	Village Hall
15/09/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£2,082.50	Central
15/07/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
11/06/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
14/05/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
13/10/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£595.00	Central
15/09/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
13/08/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
13/10/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
10/11/2021	Healthmatic Ltd	Cleaning Public Conveniences Recreation Ground	£2,237.50	Central
10/11/2021	Scofell Commercial Landscapes Ltd	Grass Cutting and Grounds Maintenance	£555.46	Grounds
14/05/2021	Select Electrical Services	New Consumer Unit fitted Sports Pavilion	£770.00	CIL
12/01/2022	Select Environmental Services Ltd	Waste Wheelers Meadows	£1,606.60	Grounds
15/12/2021	Goodlife Garden Services	Cemetery Grounds Maintenance	£1,315.00	Central



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15/12/2021	Healthmatic Ltd	Cleaning Public Conveniences Recreation Ground	£2,237.50	Central
12/01/2022	Select Environmental Services Ltd	Waste Wheelers Meadows	£1,495.19	Grounds
15/07/2021	Select Environmental Services Ltd	Waste Wheelers Meadows	£2,224.43	Grounds
13/10/2021	Southern Electric	Unmetered Electricity Charge Street Lights	£508.77	Central
15/07/2021	SSE Contracting	Street Lighting Led Conversion project	£1,694.18	Central
15/07/2021	SSE Contracting	Street Lighting Maintenance Contract	£721.28	Central
11/06/2021	The Good Exchange /APT	S.137 Grant Donation to APT for Public Toilets	£2,500.00	Central
23/02/2022	TOTALENERGIES G&P	Gas supply hall	£776.60	Village Hall
12/01/2022	West Berkshire Council	S.137 donation to library services	£2,910.00	Central
24/05/2021	TOTAL GAS & POWER	Gas supply Hall	£865.35	Village Hall
10/11/2021	S A Moody AYS	Village Hall Cleaning and Supplies	£559.59	Village Hall
15/12/2021	S A Moody AYS	Village Hall Cleaning and Supplies	£687.50	Village Hall
12/01/2022	S A Moody AYS	Village Hall Cleaning and Supplies	£550.00	Village Hall
09/02/2022	S A Moody AYS	Village Hall Cleaning and Supplies	£550.00	Village Hall
09/03/2022	S A Moody AYS	Village Hall Cleaning and Supplies	£550.00	Village Hall
12/01/2022	WGS Power and Lighting	Festive Street Lighting	£1,950.00	Admin/General
09/03/2022	C&D Grounds Maintenance	Verti Draining Works Recreaion Ground Pitches	£990.00	Grounds
09/03/2022	Goodlife Garden Services	Cemetery Grounds Maintenance	£642.50	Central
09/03/2022	Healthmatic Ltd	Cleaning Public Conveniences Recreation Ground	£2,237.50	Central
09/03/2022	West Berkshire Council	West Berkshire Council Annual 143 Bus Contribution 21-22	£1,272.00	Admin/General
28/03/2022	Insignia Ltd	Platinum Jubilee Supplies	£815.00	Reserves
28/03/2022	Defib Store	Defibrillator and cabinet Purchase	£1,439.00	CIL
29/03/2022	Field Seymour Parkes Solicitors	Legal Work	£1,000.00	Admin/General
			£85,148.92	

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