

Latimer and Items of Expenditure

| No | Date | Payee |
|----|------------|----------------------|
| | | |
| 1 | 03/04/2018 | T Gillott |
| 2 | 04/04/2018 | J Hill |
| 3 | 04/04/2018 | J Hill |
| 4 | 06/04/2018 | Opus Energy |
| 10 | 24/04/2018 | Clerk |
| 11 | 30/04/2018 | T Gillott |
| 12 | 30/04/2018 | J Hill |
| 13 | 02/05/2018 | Came and Company |
| 17 | 10/05/2018 | BALC |
| 19 | 30/05/2018 | T Gillott |
| 23 | 28/06/2018 | Clerk |
| 24 | 02/07/2018 | T Gillott |
| 29 | 27/07/2018 | Lamps and Tubes |
| 30 | 30/07/2018 | T Gillott |
| 31 | 30/07/2018 | J Hill |
| 38 | 30/08/2018 | T Gillott |
| 40 | 07/09/2018 | Ian Short |
| 45 | 10/09/2018 | Clerk |
| 47 | 01/10/2018 | T Gillott |
| 50 | 30/10/2018 | T Gillott |
| 51 | 30/10/2018 | J Hill |
| 57 | 11/09/2018 | P Khairhra |
| 58 | 07/11/2018 | Latimer PCC |
| 62 | 30/11/2018 | T Gillott |
| 63 | 23/10/2018 | John Robertson Ltd |
| 64 | 06/12/2019 | Opus Energy |
| 72 | 06/10/2018 | Cllr Birkett |
| 73 | 22/11/2018 | Chesham Town Council |
| 74 | 31/12/2018 | T Gillott |
| 79 | 07/01/2019 | Opus Energy |
| 76 | 12/12/2018 | Clerk |
| 78 | 14/01/2019 | Bucks County Council |
| 77 | 22/01/2019 | Cardiac Science |
| 81 | 30/01/2019 | T Gillott |
| 82 | 30/01/2019 | J Hill |
| 86 | 28/02/2019 | T Gillott |
| 84 | 06/02/2019 | Opus Energy |
| 98 | 08/03/2019 | Cllr Birkett |
| 96 | 08/03/2019 | Cllr Birkett |
| 95 | 06/03/2019 | Opus Energy |
| 94 | 05/03/2019 | Clerk |
| 89 | 05/03/2019 | Lamps and Tubes |
| 88 | 04/03/2019 | Greenbarnes Ltd |

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| 87 | 01/03/2019 | Chesham Town Council |
| 122 | 14/02/2019 | Cllr Birkett |
| 127 | 19/03/2019 | Clerk |
| 128 | 20/03/2019 | BALC |
| 134 | 27/03/2019 | Clerk |
| 135 | 31/03/2019 | T Gillott |

d Ley Hill Parish Council
e over £100 for the year ending 31st March 2019

| Particulars of Payment | Amount (ex VAT) | Irrecoverable VAT |
|--|-----------------|-------------------|
| | £ | £ |
| Burial Ground Maintenance (March 2018) | £183.33 | £0.00 |
| Burial Ground Administration (Jan - March 18) | £200.00 | £0.00 |
| Burial Ground Administration (Oct - Dec 17) | £200.00 | £0.00 |
| Street Lighting (March) | £117.14 | £0.00 |
| Laptop / Software Mouse for J Hill | £379.07 | £0.00 |
| Burial Ground Maintenance (April) | £183.33 | £0.00 |
| Burial Ground Administration (April - June 18) | £206.00 | £0.00 |
| Insurance (June 18 - May 19) | £385.70 | £0.00 |
| Subscription (2018/2019) | £198.18 | £0.00 |
| Burial Ground Maintenance (May) | £183.33 | £0.00 |
| Website - Works to meet Compliancy | £360.00 | £0.00 |
| Burial Ground Maintenance (June) | £183.33 | £0.00 |
| Maintenance of Street Lighting | £815.47 | £0.00 |
| Burial Ground Maintenance (July) | £183.33 | £0.00 |
| Burial Ground Administration (July - Sept) | £206.00 | £0.00 |
| Burial Ground Maintenance (August) | £183.33 | £0.00 |
| Burial Ground Works | £2,480.00 | £0.00 |
| Salary (Jul - Sep 2018) | £901.25 | £0.00 |
| Burial Ground Maintenance (Sept) | £183.33 | £0.00 |
| Burial Ground Maintenance (Oct) | £183.33 | £0.00 |
| Burial Ground Administration (Oct - Dec 18) | £206.00 | £0.00 |
| Health and Wellbeing - Tia Chi Sessions | £108.00 | £0.00 |
| Donation towards Burial Ground Maintenance | £750.00 | £0.00 |
| Burial Ground Maintenance (Nov) | £183.33 | £0.00 |
| Bench in memory of R Sanders | £593.52 | £0.00 |
| Street Lighting (Nov) | £107.95 | £0.00 |
| WW1 Celebrations - Wool | £120.16 | £0.00 |
| Road Signs - Cleaning | £285.00 | £0.00 |
| Burial Ground Maintenance (Dec) | £183.33 | £0.00 |
| Street Lighting (Dec) | £120.57 | £0.00 |
| Salary (Oct - Dec 2018) | £901.25 | £0.00 |
| Salt Bin | £540.00 | £0.00 |
| Defibrillators - Latimer and Ley Hill | £4,368.00 | £0.00 |
| Burial Ground Maintenance (Jan) | £183.33 | £0.00 |
| Burial Ground Administration (Jan - March 19) | £206.00 | £0.00 |
| Burial Ground Maintenance (Feb) | £183.33 | £0.00 |
| Street Lighting (Jan) | £122.10 | £0.00 |
| Health Fair - Signage | £147.59 | £0.00 |
| Allowance | £150.00 | £0.00 |
| Street Lighting (Feb) | £108.01 | £0.00 |
| Home Allowance / Office | £350.00 | £0.00 |
| Christmas Lights | £330.00 | £0.00 |
| Noticeboard - Botley Road | £1,195.58 | £0.00 |

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| Installation - Noticeboard | £120.00 | £0.00 |
| Ley Hill School - Playground Equipment | £239.94 | £0.00 |
| Salary (Jan - March 2019) | £901.25 | £0.00 |
| Subscription (2019/2020) | £195.73 | £0.00 |
| Salary (Apr - Jun 2018) | £901.73 | £0.00 |
| Burial Ground Maintenance (March 2019) | £183.33 | £0.00 |