

**King's Somborne Parish Council**  
**2021/22 – Expenditure in Excess of £500**  
**1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022**

<b>Folio</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Purpose</b>
006	30/04/21	£1,884.06	Staff Wages	April 2021
007	11/05/21	£593.00	Green Grass Services	Grounds Maintenance – April 2021
011	17/05/21	£701.00	Westcotec	Repair to new to KS VAS
018	28/05/21	£1,739.18	Staff Wages	May 2021
025	04/06/21	£787.50	Green Grass Services	Grounds Maintenance – May 2021
028	25/06/21	£1609.77	Staff Wages	June 2021
034	20/07/21	£1,089.25	Green Grass Services	Grounds Maintenance – June 2021
039	21/07/21	£650.00	Playscene	Repaint MUGA lines
040	21/07/21	£1,130.00	Vitaplay	Clean & Disinfect 3 play areas + MUGA
047	26/07/21	£3,114.90	Staff Wages	July 2021
051	09/07/21	£500.00	KSPFRG Charity	Start Up
058	27/08/21	£1,650.48	Staff Wages	August 2021
077	21/09/21	£1,251.00	Green Grass Services	Grounds Maintenance – August 2021
079	21/09/21	£1,759.76	Whitehead Bowls	Carpet Bowls
083	27/09/21	£2,083.06	Came & Company	Insurance
086	30/09/21	£1,625.29	Staff Wages	September 2021
092	18/10/21	£914.79	HMRC	Tax & NI deducted from salary
098	18/10/21	£1,011.00	Green Grass Services	Grounds Maintenance – September 2021
101	18/10/21	£3,540.00	Test Valley Paving	Driveway Patching
107	29/10/21	£1,580.39	Staff Wages	October 2021
110	02/11/21	£650.00	J Lane Bldg Contractor	Repairs to churchyard wall
111	09/11/21	£1,895.00	Nick Culhane	NDP – Highways Access Assessment
114	15/11/21	£2,030.00	Traffic Technology	SpeedWatch Kit
120	15/11/21	£700.00	Ian's Gdn & Prop. Maint.	Erecting Canopy for Community Building
125	29/11/21	£7,500.00	Waterco	High level flood risk studies
127	26/11/21	£1,619.60	Staff Wages	November 2021
128	29/11/21	£700.00	A Rawlings Farm Service	Trim hedges
131	15/11/21	£1,749.96	Costco	Canopy for Community Building
138	09/12/21	£1,372.20	TVBC	Grounds Maintenance – April to Sept 21
145	31/12/21	£1,709.59	Staff Wages	December 2021
148	10/01/22	£3,984.00	Vita Play	Play equipment repairs
162	14/02/22	£583.32	Costco	Pre-School Side Wall
163	27/01/22	£582.00	Vita Play	Play Equipment Repairs
164	27/01/22	£543	Lightatouch	Internal Audit – April – Dec 2021
165	28/01/22	£1695.58	Staff Wages	January 2022
175	25/02/22	£1748.81	Staff Wages	February 2022
184	18/03/22	£1971.02	Staff Wages	March 2022
185	17/03/22	£3,487.09	HMRC	Tax & NI Due
186	17/03/22	£1027.15	TVBC	Dog Bin Emptying
188	12/03/22	£1,372.20	TVBC	Grounds Maintenance