

	HEDGERLEY PARISH COUNCIL			
Date	VAT 19.19 – 15.12.22	Amount	VAT No.	Description
21.1.19	Aylesbury Mains Ltd	38.80	332749157	Street lights x 2 repairs
21.1.19	Glasdon UK Ltd	29.64	115847044	Memorial Hall grit bin
18.3.19	HAGS Smp Ltd.	33.00	207853851	Annual play area inspection
15.4.19	Aylesbury Mains Ltd	30.10	332749157	Street light repairs
13.5.19	Primary Care Supplies	249.80	707272150	Purchase of defibrillator
13.5.19	Auditing Solutions	68.00	847079201	Annual internal audit
10.6.19	Bishop sport and leisure	8.00	207987430	Goal nets
9.7.19	Sutcliffe Play	141.77	464207457	Swing replacement
16.9.19	HAGS SMP	13.00	207853851	Safety inspection
11.11.19	Aylesbury Mains	14.46	332749157	Street light repair
9.12.19	TLC (Slough)	6.28	550447258	Christmas lights for tree
9.12.19	TLC (Slough)	18.84	550447258	Christmas lights for tree
9.12.19	G.K.Electrical	13.00	731603954	Scout Hut electrical problem
27.1.20	PKF Littlejohnn LLP	40.00	444498250	Annual audit
9.3.20	Sutcliffe Play	2072.52	464207457	Play area refurbishment
14.4.20	Toner Giant	5.42	825213651	Ink cartridges
14.4.20	Civils & Lintels	17.94	128252676	X2 manhole covers
14.4.20	Civils & Lintels	.99	128252676	Keys for manhole covers
11.5.20	Auditing Solutions	69.00	847079201	Internal audit
13.7.20	P.J.Williamson & Sons	596.00	672882496	Remedial work to Church Holt
21.9.20	Aylesbury Mains Ltd	7.94	332749157	New light diffuser
12.10.20	PKF Littlejohn LLP	40.00	444498250	Annual audit
8.2.21	Mark Nicholson fencing	530.00	975340893	New fence behind pond
21.5.21	Auditing Solutions	70.00	847079201	Internal audit
22.6.21	Sutcliffe Play	34.56	464207457	Replacement toddler swing
2.8.21	Sparkx Ltd	61.25	984134894	Replacement street lamp
27.8.21	PKF Littlejohn	40.00	444498250	Annual audit
29.10.21	Mark Nicholson Fencing	320.00	975340893	Glebe & Church Meadow fence
29.10.21	Mark Nicholson Fencing	216.00	975340893	Fence along roadside Church M
6.12.21	Practicality Brown	820.00	460755932	Holly mulching in Kemsley Wood
6.3.22	Sparkx Ltd.	226.98	984134894	Checking/renewing street lamps
26.5.22	Auditing Solutions	72.00	847079201	Internal audit
14.7.22	Sparkx Ltd.	120.50	984134894	Replace x2 street lamps
14.7.22	Glasdon	146.13	115847044	Timberpol memorial seat
14.7.22	Glasdon	162.56	115847044	X3 waste bins for play area
20.10.22	PFK Littlejohn	40.00	444498250	Annual audit
15.12.22	CD Agricultural	818.60	261016837	Church Meadow fencing
15.12.22	Sparkx Ltd	129.50	984134894	X2 replacement lamps
		£7322.58		

