

Compton Parish Council
2023/2024 Payments Over £100

Voucher	Code	Date	Minute	Bank	Description	Supplier	Net	VAT	Total
3	Grounds Maintenance	17/04/2023	22/23-266	1 Unity Current	Grounds Maintenance	A D Clark	£698.60	£0.00	£698.60
7	Training	17/04/2023	22/23-266	1 Unity Current	Training	ICCM	£150.00	£30.00	£180.00
8	Software	17/04/2023	22/23-266	1 Unity Current	Finance Software	Starboard Systems Ltd (Scribe)	£468.00	£93.60	£561.60
4	Refuse Disposal	17/04/2023	22/23-266	1 Unity Current	Refuse Disposal	West Berkshire Council	£314.47	£62.89	£377.36
4	Refuse Disposal	17/04/2023	22/23-266	1 Unity Current	Refuse Disposal	West Berkshire Council	£567.60	£113.52	£681.12
5	Lighting Routine Maintenance	17/04/2023	22/23-266	1 Unity Current	Street Light Maintenance	Enerveo	£624.16	£124.83	£748.99
9	Compilations Advertising	17/04/2023	22/23-266	1 Unity Current	Compilations Printing	West Berkshire Council	£376.39	£0.00	£376.39
13	Reserves	25/04/2023	23/013	3 Lloyds Corporate Car	Brass Memorial Plaques	Corido	£109.99	£30.01	£140.00
17	Reserves	02/05/2023	23/013	1 Unity Current	Creation of Memorial Garden	CJM Services	£2,138.00	£427.60	£2,565.60
36	Burial Ground	03/05/2023	23/013	3 Lloyds Corporate Car	Planning Application Fee	Planning Portal	£53.33	£10.67	£64.00
36	Burial Ground	03/05/2023	23/013	3 Lloyds Corporate Car	Planning Application Fee	Planning Portal	£231.00	£0.00	£231.00
18	Refuse Disposal	04/05/2023	23/013	1 Unity Current	Refuse Disposal	West Berkshire Council	£614.90	£122.98	£737.88
19	Coronation	04/05/2023	23/013	1 Unity Current	Coronation Event Entertainment	Hop Til You Drop Ltd	£475.00	£0.00	£475.00
20	Reserves	05/05/2023	23/013	1 Unity Current	Install sockets in Pavilion	GM Electrics	£260.00	£0.00	£260.00
21	Professional Advice	05/05/2023	23/013	1 Unity Current	Legal Advice - Planning	Thrings	£1,425.00	£285.00	£1,710.00
22	SP Running Costs	05/05/2023	23/013	1 Unity Current	Water - Sports Pavilion	Castle Water	£177.32	£35.47	£212.79
26	School Road Water	16/05/2023	23/013	1 Unity Current	Water - School Road Allotments	Castle Water	£108.40	£0.00	£108.40
28	Grounds Maintenance	22/05/2023	23/013	1 Unity Current	Grounds Maintenance	A D Clark	£698.58	£0.00	£698.58
29	Subscriptions	22/05/2023	23/013	1 Unity Current	Subscription	HALC	£361.79	£0.00	£361.79
30	Audit Fees	22/05/2023	23/013	1 Unity Current	Internal Audit 22/23	Heelis & Lodge	£320.00	£0.00	£320.00
31	Play Equipment Maintenance	22/05/2023	23/013	1 Unity Current	Play Area Safety Inspection	Playsafety Ltd	£110.00	£22.00	£132.00
32	Reserves	22/05/2023	23/018	1 Unity Current	SID	Traffic Technology Ltd	£1,605.50	£0.00	£1,605.50
33	Professional Advice	25/05/2023	23/047	1 Unity Current	Planning Advice	Fowler Architecture & Planning	£425.25	£85.05	£510.30
34	Refuse Disposal	25/05/2023	23/047	1 Unity Current	Refuse Disposal	Triangle Management Company Lt	£114.00	£22.80	£136.80
44	Electricity	19/06/2023	23/062	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£384.92	£19.25	£404.17
51	Compilations Advertising	03/07/2023	23/062	1 Unity Current	Compilations Printing	West Berkshire Council	£432.00	£0.00	£432.00
53	Grants	03/07/2023	23/062	1 Unity Current	Grant	Friends of Compton Primary Schoo	£285.00	£0.00	£285.00
55	Pitch Marking / Maintenance	03/07/2023	23/062	1 Unity Current	Grounds Maintenance and Goal Mouth R	A D Clark	£1,038.58	£0.00	£1,038.58
56	SP Building Maintenance	03/07/2023	23/062	1 Unity Current	LED Lighting in Pavilion	GM Electrics	£100.00	£0.00	£100.00
60	Grounds Maintenance	06/07/2023	23/089	1 Unity Current	Grounds Maintenance	A D Clark	£698.58	£0.00	£698.58
61	Professional Advice	06/07/2023	23/089	1 Unity Current	Planning Advice	Thrings	£1,075.00	£215.00	£1,290.00
64	Refuse Disposal	25/07/2023	23/089	1 Unity Current	Refuse Disposal	Triangle Management Company Lt	£114.00	£22.80	£136.80
69	Tree Maintenance	07/08/2023	23/089	1 Unity Current	Stump Grinding	Almond Arborists	£1,355.00	£0.00	£1,355.00
73	Electricity	21/08/2023	23/089	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£110.67	£11.62	£122.29
74	Grounds Maintenance	23/08/2023	23/089	1 Unity Current	Grounds Maintenance	A D Clark	£698.58	£0.00	£698.58
75	Compilations Advertising	23/08/2023	23/089	1 Unity Current	Compilations Printing	West Berkshire Council	£432.00	£0.00	£432.00
83	Audit Fees	04/09/2023	23/089	1 Unity Current	External Audit 22/23	PKF Littlejohn	£420.00	£84.00	£504.00
81	Recreation Ground	04/09/2023	23/089	1 Unity Current	Install bollards in Rec	IJ Agricultural and Equestrian Fenci	£385.00	£77.00	£462.00

87	Electricity	21/09/2023	23/111	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£115.29	£12.06	£127.35
90	Insurance	22/09/2023	23/111	1 Unity Current	Insurance 23/24	Zurich	£1,057.81	£0.00	£1,057.81
88	SP Running Costs	22/09/2023	23/111	1 Unity Current	Pavilion Electricity	SSE Energy Solutions	£589.68	£29.48	£619.16
92	Professional Advice	22/09/2023	23/111	1 Unity Current	Planning Advice	Thrings	£1,500.00	£300.00	£1,800.00
89	Refuse Disposal	25/09/2023	23/111	1 Unity Current	Refuse Disposal	Triangle Management Company Ltd	£114.00	£22.80	£136.80
100	Grants	02/10/2023	23/111	1 Unity Current	Donation	Royal British Legion	£100.00	£0.00	£100.00
103	Grants	09/10/2023	23/133	1 Unity Current	Grant	1st Compton Rainbows	£150.00	£0.00	£150.00
107	Play Equipment Maintenance	16/10/2023	23/133	1 Unity Current	Repairs to Play Area	CJM Services	£6,688.80	£1,337.76	£8,026.56
119	Grounds Maintenance	06/11/2023	23/133	1 Unity Current	Grounds Maintenance and Pitch Marking	A D Clark	£698.58	£0.00	£698.58
119	Pitch Marking / Maintenance	06/11/2023	23/133	1 Unity Current	Grounds Maintenance and Pitch Marking	A D Clark	£235.44	£0.00	£235.44
120	Compilations Advertising	06/11/2023	23/133	1 Unity Current	Compilations Printing	West Berkshire Council	£432.00	£0.00	£432.00
123	School Road Water	17/11/2023	23/156	1 Unity Current	Water - School Road Allotments	Castle Water	£127.99	£0.00	£127.99
124	Electricity	20/11/2023	23/156	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£164.91	£8.25	£173.16
137	Software	04/12/2023	23/156	1 Unity Current	Allotment Software	Starboard Systems Ltd (Scribe)	£348.00	£69.60	£417.60
138	Software	04/12/2023	23/156	1 Unity Current	Mapping Software	Geosphere Ltd	£100.00	£20.00	£120.00
140	SP Running Costs	07/12/2023	23/173	1 Unity Current	Pavilion Electricity	SSE Energy Solutions	£273.56	£13.67	£287.23
142	Tree Maintenance	11/12/2023	23/173	1 Unity Current	Tree works at Newbury Lane allotments	Almond Arborists	£1,950.00	£0.00	£1,950.00
143	Refuse Disposal	11/12/2023	23/173	1 Unity Current	Refuse Disposal	Triangle Management Company Ltd	£114.00	£22.80	£136.80
144	Reserves	11/12/2023	23/173	1 Unity Current	CCTV Storage	Scion Communications Ltd	£460.00	£92.00	£552.00
147	Grants	20/12/2023	23/173	1 Unity Current	Grant	Compton Parochial Church Council	£150.00	£0.00	£150.00
149	Compilations Advertising	20/12/2023	23/173	1 Unity Current	Compilations Printing	West Berkshire Council	£432.00	£0.00	£432.00
150	Tree Maintenance	20/12/2023	23/173	1 Unity Current	Tree works in Recreation Ground	Almond Arborists	£2,470.00	£0.00	£2,470.00
152	Electricity	21/12/2023	23/173	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£803.99	£40.20	£844.19
158	Subscriptions	08/01/2024	23/173	1 Unity Current	Membership 24/25	Society of Local Council Clerks	£178.73	£0.00	£178.73
159	Training	08/01/2024	23/173	1 Unity Current	Training - Practitioners' Conference	SLCC Enterprises Ltd	£207.40	£28.67	£236.07
160	Meeting Rental	08/01/2024	23/173	1 Unity Current	Room Hire	Compton Village Hall	£450.00	£0.00	£450.00
163	Electricity	22/01/2024	23/193	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£755.03	£141.72	£896.75
164	Tree Maintenance	22/01/2024	23/193	1 Unity Current	Tree works at Newbury Lane allotments	Almond Arborists	£4,950.00	£0.00	£4,950.00
165	School Road Other Expenses	22/01/2024	23/193	1 Unity Current	Bramble Removal School Lane Allotments	Almond Arborists	£265.00	£0.00	£265.00
166	Refuse Disposal	22/01/2024	23/193	1 Unity Current	Refuse Disposal Jan-Mar	West Berkshire Council	£629.77	£125.95	£755.72
167	Burial Ground	22/01/2024	23/193	1 Unity Current	SUDS Report for Burial ground	Ark Environmental Consultancy Ltd	£1,120.00	£224.00	£1,344.00
172	Grounds Maintenance	05/02/2024	23/193	1 Unity Current	Grounds Maintenance	A D Clark	£698.58	£0.00	£698.58
172	Grounds Maintenance	05/02/2024	23/193	1 Unity Current	Grounds Maintenance	A D Clark	£283.40	£0.00	£283.40
173	Grounds Maintenance	05/02/2024	23/193	1 Unity Current	Grounds Maintenance	A D Clark	£698.58	£0.00	£698.58
174	Grounds Maintenance	05/02/2024	23/193	1 Unity Current	Grounds Maintenance Extra Cut	A D Clark	£141.70	£0.00	£141.70
175	Grounds Maintenance	05/02/2024	23/193	1 Unity Current	Grounds Maintenance Extra Cut	A D Clark	£130.00	£0.00	£130.00
180	Memorial Garden	21/02/2024	23/213	1 Unity Current	Memorial Garden Plants	Glenvale Nurseries	£307.50	£0.00	£307.50
181	Compilations Advertising	23/02/2024	23/213	1 Unity Current	Compilations Printing	West Berkshire Council	£492.00	£0.00	£492.00
182	Lighting Replacement	23/02/2024	23/213	1 Unity Current	Replacement Lighting Installation	Sparkx Ltd	£12,602.00	£2,520.40	£15,122.40
183	Refuse Disposal	26/02/2024	23/213	1 Unity Current	Refuse Disposal	West Berkshire Council	£614.90	£122.98	£737.88
187	Electricity	04/03/2024	23/232	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£618.26	£30.91	£649.17
191	Subscriptions	15/03/2024	23/232	1 Unity Current	CBAS Membership	CCB	£150.00	£30.00	£180.00
194	Burial Ground	27/03/2024	23/232	1 Unity Current	Burial Ground Legal Fees	Gardner Leader	£850.00	£170.00	£1,020.00
195	Burial Ground	28/03/2024	23/232	1 Unity Current	Burial Ground Architect Fees	Fowler Architecture & Planning	£850.50	£170.10	£1,020.60

196	SP Running Costs	28/03/2024	23/232	1 Unity Current	Pavilion Electricity	SSE Energy Solutions	£482.71	£24.14	£506.85
197	Electricity	28/03/2024	23/232	1 Unity Current	Street Light Electricity	SSE Energy Solutions	£142.07	£7.10	£149.17