

06/06/2019	BACS	Came & Company	Insurance premium	444.64
07/06/2019	CARD	The Range	Stationery for allotments	30.03
10/06/2019	CARD	Emerald Office	Filing trays for the Clerk	9.99
10/06/2019	CARD	Amazon EU	5 Reams of A4 paper	21.49
25/06/2019	BACS	Talk Design & Print	Printing of Newsletters	144.00
25/06/2019	BACS	Victim Support	S137 grant payment	75.00
25/06/2019	BACS	Ninbukan Karate Club	S137 grant payment	466.00
25/06/2019	BACS	HALC	Vat element of Consultancy Service Fee	30.00
25/06/2019	BACS	Hampshire Garden Machinery	Strimmer cord	23.99
25/06/2019	BACS	Mobile Mini	Container hire - BH Allotments (back pay)	30.38
25/06/2019	BACS	Mobile Mini	Container hire - BH Allotments	48.58
25/06/2019	BACS	NALC	2 x subs for LCR (chq missing)	34.00
25/06/2019	BACS	J Humphrey	Payroll	24.00
25/06/2019	BACS	Hampshire Pension	June Pension	358.87
25/06/2019	BACS	HRMC	Tax and NI June	374.09
25/06/2019	BACS	Mr R Ormond	Expenses	19.00
25/06/2019	BACS	Ms C Gosling	Expenses	36.00
25/06/2019	BACS	Salaries		1453.09