25/09/14 R & E Young HG Donation 10.00 19/09/14 WCC Precept 2nd half 6875.38 19/09/14 WCC Council Tax Support Grant 374.62 30/09/14 NatWest Bank Interest 7260.61 The following payments require approval for payment: PV35	Sparsholt Parish Council SPC Minutes 20 November 2014					
19/09/14 WCC	Payments received since September 2014 meeting					
19/09/14 WCC		<u> </u>				
Same			•			
Tab following payments require approval for payment: PV35 HCC Newsletter printing 17.40 PV36 BDO LLP External Audit 120.00 PV37 HMRC PAYE September 101.00 PV38 J Whittle Salary September 416.81 PV39 J Whittle Expenses Aug & Sept 31.64 PV40 CPRE Subscription 40.00 PV42 Sparsholt Memorial Hall Hall Hire 313.50 PV43 J Little Postage 7.95 PV44 M Goodman Painting & repairs p/ground 530.00 PV45 J Little Set up website 10.80 PV46 Bushmoor Farm Scalpings Ham Green 864.00 PV47 HMRC PAYE October 101.20 PV48 J Whittle Salary October 29.20 PV49 J Whittle Salary October 29.20 PV49 WC Rent Playground 85.00 3085.11 23524.90 23524.90			• •			
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PV36 BDO LLP						
PV37			. •			
PV38 J Whittle	PV36	BDO LLP		120.00		
PV39	PV37	HMRC	PAYE September	101.00		
PV40 CPRE	PV38	J Whittle	Salary September	416.81		
PV42 Sparsholt Memorial Hall Hall Hire 313.50 PV43 J Little Postage 7.95 PV44 M Goodman Painting & repairs p/ground 530.00 PV45 J Little Set up website 10.80 PV46 Bushmoor Farm Scalpings Ham Green 864.00 PV47 HMRC PAYE October 101.20 PV48 J Whittle Salary October 416.61 PV49 J Whittle Expenses October 29.20 PV50 WCC Rent Playground 85.00 Current account 30 October 2014 23524.90 Reserve account 30 September 2014 23524.90 Reserve account 30 September 2014 23524.90 Less unpresented cheques: PV40 CPRE 40.00 PV42 Sparsholt Memorial Hall 313.50 PV47 PV43 J Little 7.95 PV44 M Goodman 530.00 PV45 J Little 10.80 PV47 PMRC 101.20 PV48 2398.26	PV39	J Whittle	Expenses Aug & Sept	31.64		
PV43	PV40	CPRE	Subscription	40.00		
PV44	PV42	Sparsholt Memorial Hall	Hall Hire	313.50		
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