

HEMYOCK PARISH COUNCIL EXPENDITURE OVER £100 2017/2018

Date	PURPOSE	AMOUNT	VAT
5-4-17	Wages & Expenses	849.09	1.89
5-4-17	Village maintenance	104.5	
5-4-17	Shelving for The Store	198.24	33.04
5-4-17	Training	216	36
5-4-17	Membership/subscription	464.92	59.92
5-4-17	Benches	1074	179
5-4-17	Footpath work	252	
5-4-17	Parish meeting costs	129.76	
5-4-17	Newsletter	110	
5-4-17	Grant	430.21	
5-4-17	Insurance	1378.38	0.6
5-4-17	Defibrillator electrics	116.4	19.4
3-5-17	Wages & Expenses	825.09	1.7
3-5-17	Village maintenance	225.5	1.83
3-5-17	Defibrillator electrics	150	
7-6-17	Wages & Expenses	842.61	1
7-6-17	Village maintenance	247.5	1.83
7-6-17	Membership	130	
7-6-17	Grant	800	
7-6-17	Membership	121	
7-6-17	First Aid Training	513	
5-7-17	Drainage works Football pitches	2739.6	456.6
5-7-17	Village maintenance	111.52	6.92
5-7-17	Village maintenance	110	
5-7-17	Village maintenance	319	
5-7-17	Wages & Expenses	735.8	0.54
5-7-17	Drainage works Football pitches	4110	685

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11-7-17	Investment	75000	
2-8-17	Wages & Expenses	830.38	
2-8-17	Village maintenance	247.5	1.83
2-8-17	Crayfish project	1,000.00	
2-8-17	Car park purchase and legal fees	2,623	100
2-8-17	Cemetery maintenance	993.6	165.6
2-8-17	Drainage works Football pitches	640.8	106.8
8-9-17	St Margaret's brook clearance	3853.2	642.2
8-9-17	Wages & Expenses	564.99	39.96
8-9-17	Village maintenance	315.5	
8-9-17	Parish Plan	287	
19-9-17	Planning fee – air ambulance site	192.5	
4-10-17	Wages & Expenses	1018.2	
4-10-17	Village maintenance	345	2.08
4-10-17	Commons maintenance	372	62
4-10-17	Insurance	3316.57	
4-10-17	Asset maintenance	1356	
4-10-17	grant	500	
4-10-17	Training	462	77
1-11-17	Wages & Expenses	899.52	
1-11-17	Village maintenance	292.5	
6-12-17	Wages & Expenses	1180.19	27
6-12-17	Village maintenance	420.5	
6-12-17	Audit fee	227.5	
6-12-17	Turbary sign	510	
6-12-17	Audit fee	480	80
6-12-17	Newsletters	120	
13-12-17	Grass cutting MDDC	1039.69	173.28

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5-1-18	Wages & Expenses	532.81	
5-1-18	Vehicle activated sign	2725.57	
5-1-18	Grant	800	
5-1-18	Village maintenance	168	
5-1-18	Air ambulance site	7050.17	1175.03
5-1-18	Fireproof safe	1464.9	244.15
5-1-18	External doors	3000	
7-2-18	Subscription	250	
7-2-18	Wages & Expenses	911.66	
7-2-18	Village maintenance	225.99	
7-2-18	Asset maintenance	620	
7-2-18	Footpath work	545	
7-2-18	Grant	100	
15-2-18	Investment	10000	
7-3-18	Air ambulance site	107.94	17.99
7-3-18	Wages & Expenses	885.52	29.28
7-3-18	Website	179	
7-3-18	Village maintenance	161	
7-3-18	BMX maintenance	1677.79	279.63
19-3-18	Trees for Common	208.8	34.8