

HEMYOCK PARISH COUNCIL EXPENDITURE OVER £100 2015/2016

Date	PURPOSE	AMOUNT	VAT
1-4-15	SUBSCRIPTION	442.12	56.79
1-4-15	WAGES AND EXPENSES	521.81	0.42
1-4-15	ELECTRICITY	105.12	5
1-4-15	ANNUAL PARISH MEETING EXPENSES	194.79	8.78
6-5-15	WAGES AND EXPENSES	444.72	0.83
6-5-15	LEGAL FEES	604	100
6-5-15	ADMIN EXPENSES	175.93	29.32
6-5-15	GRASS CUTTING	243.5	2.08
6-5-15	VILLAGE MAINTENANCE	100	
20-5-15	LEGAL FEES	1846.8	307.8
20-5-15	SUBSCRIPTION	103	
3-6-15	PUBLIC CONVENIENCES	1500	
3-6-15	WAGES AND EXPENSES	850.68	38.38
3-6-15	GRASS CUTTING	210	
1-7-15	WAGES AND EXPENSES	560.77	1.08
1-7-15	GRASS CUTTING	224.49	2.08
1-7-15	GRASS CUTTING	144	
1-7-15	VILLAGE MAINTENANCE	100	
1-7-15	TRAINING	150	25
1-7-15	AUDIT FEE	360	60
1-7-15	ELECTRICITY	105.4	5.01
1-7-15	GRANT	150	
1-7-15	GRANT	800	
1-7-15	GRANT	250	
7-7-15	YOUTH PROJECT	240	40
5-8-15	WAGES AND EXPENSES	676.14	
5-8-15	GRASS CUTTING	252	
5-8-15	AUDIT AND PAYROLL	220	
5-8-15	GRANT	195	
2-9-15	VILLAGE MAINTENANCE	100	
2-9-15	WAGES AND EXPENSES	386.54	
2-9-15	GRASS CUTTING	211.7	2.03
2-9-15	ELECTION EXPENSES	1629.94	
7-10-15	BENCH MAINTENANCE	1951.2	325.2
7-10-15	GRASS CUTTING	183.75	
7-10-15	GRASS CUTTING	170	
7-10-15	INSURANCE	4123.24	
7-10-15	IT EQUIPMENT	1074	179
4-10-15	WAGES AND EXPENSES	777.26	
4-11-15	PUMP REFURBISHMENT	600	100
4-11-15	PUMP REFURBISHMENT	1615.2	269.2
4-11-15	PUMP REFURBISHMENT	357.65	59.61
4-11-15	WAGES AND EXPENSES	789.98	12.73
4-11-15	GRASS CUTTING	221	1.83
4-11-15	COMMONS MANAGEMENT	324	54
4-11-15	PUMP REFURBISHMENT	117.43	18.52

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2-12-15	WAGES AND EXPENSES	718.07	0.5
2-12-15	GRANT	200	
2-12-15	GRANT	250	
2-12-15	PUMP REFURBISHMENT	1344	224
2-12-15	PUMP REFURBISHMENT	400	66.67
2-12-15	GRANT	400	
21-1-16	TRAINING	250	
21-1-16	FOOTPATHS MAINTENANCE	399	
3-2-16	GRANT	185	
3-2-16	WAGES AND EXPENSES	885.19	7.97
3-2-16	VILLAGE MAINTENANCE	5786.18	964.36
3-2-16	PUMP REFURBISHMENT	140	
3-2-16	GRANT	163.2	
2-3-16	WAGES AND EXPENSES	537.28	0.83
2-3-16	GRANT	1850.04	308.34