

HEMYOCK PARISH COUNCIL EXPENDITURE OVER £100 2016/2017

Date	PURPOSE	AMOUNT	VAT
6/4/16	WAGES AND EXPENSES	962.01	
6/4/16	TREE SURGERY	540.00	90.00
6/4/16	PHOTOCOPYING	200.04	33.34
4/5/16	SUBSCRIPTION	451.30	58.25
4/5/16	WAGES AND EXPENSES	774.36	
4/5/16	GRASS CUTTING	159.50	
1/6/16	ANNUAL PARISH MEETING EXPENSES	199.43	5.80
1/6/16	FOOTPATH MAINTENANCE	222.00	
1/6/16	SUBSCRIPTION	131.00	
1/6/16	GRANT	200.00	
1/6/16	GRANT	400.00	
1/6/16	GRANT	800.00	
1/6/16	WAGES AND EXPENSES	1016.82	21.24
1/6/16	GRASS CUTTING & FUEL	247.60	1.85
6/7/16	WAGES AND EXPENSES	824.10	3.75
6/7/16	GRASS CUTTING	280.50	
6/7/16	VILLAGE MAINTENANCE	5937.50	
6/7/16	TRAINING	198.00	33.00
6/7/16	COMMONS MANAGEMENT	372.00	
3/8/16	GRASS CUTTING	118.00	
3/8/16	WAGES AND EXPENSES	595.62	
3/8/16	GRASS CUTTING	198.50	1.92
3/8/16	FOOTPATH MAINTENANCE	409.00	
7/9/16	AUDIT FEE	360.00	60.00
7/9/16	GRANT	479.90	
7/9/16	INSURANCE	4524.62	
7/9/16	DEFIBRILLATORS	6800.00	1133.33
7/9/16	WAGES AND EXPENSES	605.15	5.67
7/9/16	GRASS CUTTING	275.00	
7/9/16	VILLAGE MAINTENANCE	117.98	19.67
5/10/16	WAGES AND EXPENSES	946.86	.92
5/10/16	GRASS CUTTING & FUEL	215.00	1.92
5/10/16	PERSONAL PROTECTIVE EQUIPMENT	150.04	25.01
5/10/16	BMX	5210.00	
5/10/16	NEWSLETTER	111.00	
2/11/16	AUDIT & PAYROLL SERVICES	307.50	
2/11/16	TRAINING	168.00	18.00
2/11/16	GRANT	200.00	
2/11/16	WAGES AND EXPENSES	798.18	
2/11/16	SUBSCRIPTION	250.00	
2/11/16	GRASS CUTTING	148.50	
2/11/16	HIGHWAY SIGNS	811.20	135.20
2/11/16	BMX SIGN	190.80	31.80
7/12/16	TREE SURGERY	576.00	96.00
7/12/16	ROAD SALT	143.04	23.84
7/12/16	TRAINING	192.00	32.00
7/12/16	VILLAGE MAINTENANCE	372.00	62.00

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7/12/16	HOUSING SURVEY	500	
7/12/16	HIGHWAY SIGNS	1728	288.00
7/12/16	WAGES AND EXPENSES	1010.78	12.83
7/12/16	WEBSITE	248.75	
11/1/17	WAGES AND EXPENSES	2468.51	11.23
11/1/17	HMRC	387.97	
1/2/17	VILLAGE MAINTENANCE (WHITE LINES)	474	79.00
1/2/17	DEFIBRILLATOR FITTING	220	
1/2/17	WAGES AND EXPENSES	693.74	
21/2/17	SIGNAGE	1182	197.00
21/2/17	GRASS CUTTING CONTRIBUTION	735.04	122.51
1/3/17	WAGES AND EXPENSES	796.40	