

HEMYOCK PARISH COUNCIL EXPENDITURE OVER £100 2018/2019

DATE	PURPOSE	AMOUNT	VAT
4/4/18	WAGES AND EXPENSES	837.89	
4/4/18	VILLAGE MAINTENANCE	287.50	
2/5/18	WAGES AND EXPENSES	868.56	
2/5/18	SUBSCRIPTION	474.82	61.72
2/5/18	VILLAGE MAINTENANCE	287.90	2.15
2/5/18	PARISH PLAN	257.00	
2/5/18	APM EXPENSES	134.81	
8/5/18	GRANT	250.00	
6/6/18	VILLAGE IMPROVEMENTS PAVEMENT	9058.21	1509.7
6/6/18	DOORS FOR GARAGES	4306.80	1217.8
6/6/18	WAGES AND EXPENSES	1032.77	33.24
6/6/18	VILLAGE MAINTENANCE	493.10	12.44
6/6/18	SUBSCRIPTION	147.00	
6/6/18	VILLAGE MAINTENANCE	139.06	
6/6/18	NEWSLETTER	129.00	
4/7/18	WAGES AND EXPENSES	842.35	
4/7/18	VILLAGE MAINTENANCE	488.76	12.31
17/7/18	GRANT	1000.00	
24/7/18	PRINTER AND TONERS	641.86	106.97
1/8/18	ASSET MANAGEMENT HEALTHY LIVING CENTRE	1356.86	
1/8/18	WAGES AND EXPENSES	750.22	
1/8/18	VILLAGE MAINTENANCE	387.20	4.09
1/8/18	SHELVING	184.08	30.68
2/8/18	LEGAL FEES	200.00	
5/9/18	ASSET IMPROVEMENTS HEALTHY LIVING CENTRE	7797.60	1299.6
5/9/18	INSURANCE	3416.07	
5/9/18	WAGES AND EXPENSES	761.79	
5/9/18	VILLAGE MAINTENANCE	411.20	
5/9/18	PLANNING FEE	231.00	
5/9/18	VILLAGE MAINTENANCE	155.00	
3/10/18	WINDOWS HEALTHY LIVING CENTRE	6397.00	1066.17
3/10/18	WAGES AND EXPENSES	903.12	8.95
3/10/18	LONGMEAD MAINTENANCE	380.00	
3/10/18	AUDITORS FEE	360.00	60
3/10/18	VILLAGE MAINTENANCE	344.90	7.65
7/11/18	SOLAR POWER TRAFFIC SIGN	1278.93	
7/11/18	WAGES AND EXPENSES	1171.15	18.99
7/11/18	GRANT	1000.00	
7/11/18	LEGAL FEES	900.00	150
7/11/18	GRANT	500.00	
7/11/18	VILLAGE MAINTENANCE	254.00	
7/11/18	GRANT	250.00	
7/11/18	WAGES AND EXPENSES	136.26	
7/11/18	ROOM HIRE	110.50	

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5/12/18	ASSET IMPROVEMENT HEALTHY LIVING CENTRE	2094.00	349
5/12/18	GRASS CUTTING	1070.88	178.48
5/12/18	WAGES AND EXPENSES	692.35	
5/12/18	TOPPING	198.00	33
5/12/18	VILLAGE MAINTENANCE	169.50	
5/12/18	ROOM HIRE	119.80	
16/1/19	VILLAGE MAINTENANCE	876.00	146
16/1/19	WAGES AND EXPENSES	765.72	5.82
16/1/19	VILLAGE MAINTENANCE	501.00	
16/1/19	PUBLIC TOILETS	340.48	56.75
16/1/19	LEGAL FEES	323.60	50.6
16/1/19	PUBLIC TOILETS	120.00	
6/2/19	WINDOWS HEALTHY LIVING CENTRE	25588.00	4264.66
6/2/19	GRANT	1824.00	
6/2/19	WAGES AND EXPENSES	684.19	
6/2/19	VILLAGE MAINTENANCE	229.47	4.24
6/2/19	PUBLIC TOILETS	127.50	
6/3/19	TENNIS COURT RESURFACE	23170.80	3861.8
6/3/19	WAGES AND EXPENSES	802.24	
6/3/19	CEMETERY MAINTENANCE SAFETY	720.00	120
6/3/19	ASSET IMPROVEMENT HEALTHY LIVING CENTRE	451.80	75.3
6/3/19	VILLAGE MAINTENANCE	211.90	1.4
6/3/19	INSURANCE	165.66	
6/3/19	NEWSLETTER	124.00	
6/3/19	PUBLIC TOILETS	120.00	