

Hemingford Abotts Parish Council

Items of Expenditure over £100 - 2015/16

Date of Expenditure	Details	Net amount of expenditure excluding recoverable VAT
2015		
April 29	Street light Maintenance	£995.85
May 27	Community Transport Grant	£250.00
27	CAPALC Subscription	£235.53
April 29	Clerk Salary	£328.49
May 27	Clerk Salary	£328.49
June 24	Clerk Salary	£328.49
July 29	Clerk Salary	£328.29
August 26	Clerk Salary	£328.49
Sept 30	Clerk Salary	£328.29
30	Tree Maintenance	£150.00
30	External Audit fees	£100.00
30	Grass cutting fees	£684.00
30	HMPF Grant awarded	£500.00
October 28	Clerk Salary	£328.69
28	Jet Wash Multiplay Unit	£300.00
Nov 25	Clerk Salary	£328.29
25	Street Lighting Maintenance 15/16	£902.25
25	Grass Cutting	£456.00
Dec 25	Clerk Salary	£328.49
2016		
January 27	Clerk Salary	£328.49
27	Speed Indicator Devices	£7,810.00
February 24	Clerk Salary	£328.49
24	Survey of Street Lighting	£500.00
March 30	Clerk Salary	£328.29
30	Street Lighting Energy Costs	£1,992.46
30	2016/17 Insurance Premium	£570.00