

Hemingford Abotts Parish Council

Items of Expenditure over £100 - 2016/17

Date of Expenditure	Details	Net amount of expenditure excluding recoverable VAT
2016		
April	27 April Salary	£328.69
May	11 May Salary	£328.69
	11 Footpath leaflet printing	£158.00
	11 Subscription 2016	£235.75
June	29 June Salary	£338.53
	29 Grant Award	£500.00
	29 Uncontested Election Fees	£105.00
July	27 July Salary	£331.97
	27 Street Lighting reconnection chgs	£880.00
August	24 Aug Salary	£331.97
Sept	28 Sept Salary	£331.97
	28 Grass Cutting to 20/8	£870.00
	28 External Audit Fees	£100.00
October	26 Oct Salary	£331.97
	26 Grant Award	£100.00
	26 Installation of VAS Poles	£634.38
	26 Transfer of UMC Svc PC31	£437.00
Nov	30 Salary	£331.97
	30 Grant Award	£100.00
Dec	20 Salary	£331.97
2017		
Jan	25 Salary	£331.97
	25 LED Lanterns	£21,403.60
	25 Grass Cutting to 02/12/16	£540.00
Feb	22 Salary	£331.97
	22 Office/Gen Expenses/ IT Reimbursement	£830.25
	22 Install of 44 LED Lanterns/supply column PC31	£2,547.25
	22 Call out, lantern & columns PC3&6	£2,078.30
	22 Parish Magazine costs 2015-16 & 2016-17	£450.00
	22 Energy Costs 01/10/15-30/06/16	£2,039.81
March	29 Salary	£655.21
	29 PAYE Mth 12	£100.05
	29 Maint Contract 1/02/17-31/1/18	£333.50