

Hemingford Abbots Parish Council

Items of Expenditure over £100 - 2017/18

Date of Expenditure		Details	Net amount of expenditure excluding recoverable VAT	Recoverable VAT	Total amount of expenditure including recoverable VAT
2017					
April	26	Salary Costs	£335.30		£335.30
	26	Insurance 2017/18	£584.05		£584.05
May	25	Legal Costs	£900.00	£150.00	£750.00
May	31	Salary Costs	£335.30		£335.30
	31	Subscription	£235.97		£235.97
June	28	Salary Costs	£335.30		£335.30
	28	Grant Award	£500.00		£500.00
July	26	Salary Costs	£335.30		£335.30
	26	Grass Cutting	£888.00	£148.00	£740.00
	26	Playground Repairs	£4,105.90	£684.32	£3,421.58
August	23	Salary Costs	£335.30		£335.30
Sept	27	HAPC Salary	£335.30		£335.30
		2 x Bench seats	£2,212.15	£368.69	£1,843.46
		Seat installation etc	£918.00	£153.00	£765.00
		Glass Cutting etc	£1,308.00	£218.00	£1,090.00
		Stationery & Postage	£149.00	£22.59	£126.41
October	25	Salary Costs	£335.30		£335.30
		Grant Award	£100.00		£100.00
		External Audit Fees	£240.00	£40.00	£200.00
		Playground Repairs	£283.20	£47.20	£236.00
		Dis/reconnection & traffic mgt costs PC26	£1,516.80	£252.80	£1,264.00
Nov	29	Salary Costs	£335.30		£335.30
Dec	20	Salary Costs	£335.30		£335.30
		Subscription	£100.00		£100.00
2018					
Jan	31	Salary Costs	£379.52		£379.52
		Streetlight Vinyl Stickers	£192.00	£32.00	£160.00
		Grass cutting	£912.00	£152.00	£760.00
Feb	28	Salary Costs	£335.30		£335.30
		Parish Magazine Advertising	£250.00		£250.00
		Street Lighting Maintenance costs	£400.20	£66.70	£333.50
March	28	Salary Costs	£335.30		£335.30
		Insurance 2018/19	£618.46		£618.46
		Street Light Repair	£684.61	£114.10	£570.51