

Hemingford Abotts Parish Council

Items of Expenditure over £100 - 2014/15

Date of Expenditure	Details	Net amount of expenditure excluding recoverable VAT
2014		
April	30 Grant to Hemingford Regatta	£500.00
	30 CAPALC Subscription 2014/15	£234.86
	30 Clerk Salary	£322.51
	30 Playing Fields Equipment Maintenance & Repair	£1,280.00
May	29 Clerk Salary	£322.51
June	12 Clerk Salary	£322.51
	12 Tree Maintenance Jan 14	£470.00
July	31 Clerk Salary	£322.51
	31 Street Lighting Energy Costs Apr-Sept 13	£488.93
Sept	24 Clerk Salary (2 months)	£645.02
	24 External Audit Fee	£100.00
Oct	29 Clerk Salary	£322.51
Nov	26 Clerk Salary	£322.51
	26 Street Lighting Energy costs 1/10/13-30/09/14	£1,945.90
Dec	20 Clerk Salary	£322.51
2015		
Jan	28 Clerk Salary	£344.21
	28 Grass Cutting 2014 season	£1,110.00
Feb	25 Clerk Salary	£327.49
March	25 Clerk Salary	£327.69
	25 Hall Hire to March 2015	£102.00
	25 Insurance 1/4/15-31/03/16	£672.74
	25 Playing Field Equipment Repairs	£400.00