

HATLEY PARISH COUNCIL

Financial Year Ended 31 March 2018

Expenditure in excess of £100

DATE	AMOUNT (£)	PURPOSE
May 2017	188.46	Staff Overtime March-April
May 2017	280.00	Came & Co. Parish Council Insurance
May 2017	186.96	Village Hall Sign
May 2017	167.52	Staff Salary
June 2017	167.52	Staff Salary
June 2017	135.98	CAPALC Membership
July 2017	167.52	Staff Salary
July 2017	225.11	Staff Overtime May-June
July 2017	125.38	Office and sundry expenses
August 2017	167.52	Staff Salary
September 2017	167.52	Staff Salary
October 2017	281.45	Deer Road Signs and Posts
October 2017	571.65	50% Fete donation from HVA to G&H PCC
October 2017	120.00	PKF Littlejohn LLP – external audit fee
October 2017	330.00	J & P Plant Deer Sign installation
October 2017	201.55	Staff Overtime July-Sept
October 2017	221.00	Staff Salary
November 2017	221.00	Staff Salary
December 2017	221.00	Staff Salary
January 2018	215.47	Staff Overtime Oct-Dec
January 2018	221.00	Staff Salary
February 2018	221.00	Staff Salary
March 2018	178.60	Staff Salary
March 2018	279.01	Staff Overtime Jan-Feb
March 2018	120.00	Abacus Oil Experts – Boiler Annual Service
March 2018	598.19	Cambridgeshire County Council LHI Scheme
Buzz Associates Ltd	450.00	Website Design
Federation Design (James Taylor Steven Ltd)	900.00	Website Build and Development

Figures are inclusive of VAT where applicable