

HATLEY PARISH COUNCIL

Financial Year Ended 31 March 2019

Expenditure in excess of £100

DATE	AMOUNT (£)	PURPOSE
April 2018	221.00	Staff Salary
May 2018	473.90	Staff Overtime March-April
May 2018	330.00	Parish Council Insurance
May 2018	119.00	Vacuum Cleaner for Village Hall
May 2018	224.80	Staff Salary
June 2018	224.80	Staff Salary
May 2018	141.28	CAPALC Membership
July 2018	224.80	Staff Salary
July 2018	224.80	Staff Overtime May-June
August 2018	224.80	Staff Salary
August 2018	813.44	Parish Election Fees
September 2018	224.80	Staff Salary
September 2018	231.89	HVA donation from Fete monies
September 2018	3,038.40	Play Area Roundabout and Swings
October 2018	2,922.00	External Doors for Village Hall
October 2018	244.47	Staff Overtime July-Sept
October 2018	1,374.00	Defibrillator and Cabinet
October 2018	232.20	Staff Salary
November 2018	232.20	Staff Salary
December 2018	232.20	Staff Salary
December 2018	278.25	Heating Oil
January 2019	1,415.40	Play Equipment Installation and Safety Mats
January 2019	304.76	Staff Overtime Oct-Dec
January 2019	232.20	Staff Salary
February 2019	232.20	Staff Salary
March 2019	213.60	Staff Salary
March 2019	116.10	Staff Overtime Jan-Feb
March 2019	125.00	Boiler Annual Service
March 2019	107.12	Stationery and Sundry Purchases

Figures are inclusive of VAT where applicable