

HUNSBURY MEADOWS PARISH COUNCIL

2017-18

List of Items of expenditure over £100

<u>Date</u>	<u>Description</u>	<u>Amount</u>
<u>2017</u>		£
3rd May	Clerk's salary	266.88
7th June	Clerk's salary	266.66
7th June	NLP Landscape	195
5th July	Clerk's salary	274.89
2nd Aug	Clerk's salary	269.55
2nd Aug	NCALC-Subscription and Int Audit	592.8
17th Aug	NRP Lnndscape	210
6th Sept	Clerk's salary	269.55
6th Sept	Printwhizz-Newsletter etc	353
6th Sept	2Commune-Websire hosting	300
6th Sept	Reids Playground-Repaint and repairs	1836
4th Oct	Clerk's salary	898.56
4th Oct	HMRC-PAYE	155.8
4th Oct	DBO- External Audit 2016-17	120
4th Oct	JJ Groundworks-Gate replacement	370
1st Nov	Clerk's salary	275.75
6th Dec	Clerk's salary	275.95
6th Dec	Park Run-Donation	250
<u>2018</u>		
3rd Jan	Clerk's salary	275.75
3rd Jan	Printwhizz-Newsletter etc	258
9th Jan	Parsons Mead Commun. Centre-Hall rent	120
7th Feb	Clerk's salary	275.75
7th Feb	Wings Marquee (Deposit)	648
7th Mar	Clerk's salary	275.75
7th March	Child's Play-Bouncy Castle	235
31st Mar	Clerk's salary	275.75
31st Mar	SLCC/ALCC-Subscription	114
31st Mar	Zurich Insurance	196
31st Mar	AMEY-Trees and Path maint.	1249.92