

Hunsbury Meadows Parish Council

List of Expenditure over £100. for 2015-16 as per The Transparency Code

<u>DATE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>	<u>VAT</u> <u>Unrecoverable</u>
1.4.15	Clerk's salary	213.68	
1.4.15	Insurance	185.50	
13.5.15	Clerk's salary	213.68	
13.5.15	Clerk's expenses-Stationary, Travel,Home use	518.06	
13.5.15	NCALC-subscription and Internal Audit Fee	507.82	
3.6.15	Clerk's salary	213.68	
3.6.15	Rent for hall for parish council meetings	120.00	
2.9.15	Clerk's salary-2 months	426.96	
2.9.15	H M R C -PAYE	106.80	
2.9.15	Newsletter-printing	130.00	
2.9.15	External audit fee	156.00	
2.10.15	Clerk's salary	213.48	
2.10.15	Clerk's expenses-Stationary, Travel,Home use	203.18	
4.11.15	Clerk's salary	213.48	
6.1.16	NBC-Election fee-Non contested	175.00	
6.1.16	Landscape maintenance	128.00	
6.1.16	Clerk's salary-2 months	427.16	
6.1.16	HMRC-PAYE	106.60	
3.2.16	Clerk's salary	213.48	
3.2.16	Deposit- Marquee hire for Party in the Park day	648.00	
2.3.16	Clerk's salary	213.48	
2.3.16	Clerks expenses-Stationary,Travel,Home use	223.52	
2.3.16	Deposit-D J Hire for Party in the Park day	200.00	
2.3.16	Parish- Trees cutting and Path clearance	6720.00	