

Payments made by Hastingleigh Parish Council
April 2017 - March 2018

Date	Cheque no:	PAYMENTS	Description	£	VAT
April	S/O	T Block	Salary	159.99	
May	318	KALC	Annual Membership	155.52	25.92
	319	KALC	Clerk's Training	7.20	1.20
	320	AON Insurance	Annual Insurance for Parish Council	465.73	
	321	A MacCormack	Internal Audit of Accounts	60.00	
	322	Lawncare	Cutting of Football Field	160.00	
	323	H Powell	Rent for use of Football Field	30.00	
	324	Evington Village Hall	Donation towards usage of Village Hall	200.00	
	S/O	T Block	Salary	159.99	
Jun	S/O	T Block	Salary	159.99	
Jul	S/O	T Block	Salary	159.99	
Aug	S/O	T Block	Salary	159.99	
Sep	325	Lawncare	Cutting of Football Field	160.00	
	S/O	T Block	Salary	159.99	
Oct	326	Lawncare	Cutting of Football Field	80.00	
	S/O	T Block	Salary	159.99	
Nov	327	Lawncare	Cutting of Football Field	120.00	
	S/O	T Block	Salary	159.99	
Dec	S/O	T Block	Salary	159.99	
Jan	S/O	T Block	Salary	159.99	
Feb	S/O	T Block	Salary	159.99	
	328	KALC	Clerk's Training	7.20	1.20
Mar	S/O	T Block	Salary	159.99	
				3365.53	28.32
				3365.53	28.32