

Payments made by Hastingleigh Parish Council
April 2016 - March 2017

Date	Cheque no:	PAYMENTS	Description	£	VAT
April	S/O	T Block	Salary	152.88	
May	302	KALC	Annual Membership	137.52	22.92
	303	Evington Village Hall	Donation towards usage of Village Hall	200.00	
	304	H Powell	Rent for use of Football Field	30.00	
	305	AON Insurance	Annual Insurance for Parish Council	455.34	
	S/O	T Block	Salary	152.88	
Jun	S/O	T Block	Salary	158.07	
Jul	307	T Block	Queen's Birthday Celebration Expenses	32.12	
	308	Lawncare	Cutting of Football Field	120.00	
	309	Lawncare	Cutting of Football Field	120.00	
	S/O	T Block	Salary	154.61	
Aug	S/O	T Block	Salary	154.61	
Sep	S/O	T Block	Salary	154.61	
Oct	S/O	T Block	Salary	154.61	
	312	Michael Rust Noticeboard	Repairs to the Noticeboard	190.45	
	313	Lawncare	Cutting of Football Field	200.00	
	315	Lawncare	Cutting of Football Field	80.00	
Nov	S/O	T Block	Salary	154.61	
Dec	S/O	T Block	Salary	154.61	
Jan	S/O	T Block	Salary	154.61	
Feb	316	A MacCormack	Internal Audit of Accounts	60.00	
	S/O	T Block	Salary	154.61	
Mar	317	T Block	Clerks Expenses	42.63	
	S/O	T Block	Salary	154.61	
				3523.38	22.92
				7046.76	45.84