

HARTEST PARISH COUNCIL - EXPENDITURE OVER £100 - YEAR ENDING 31.3.16			
1.4.15	SALC Subscription 2014-15	100086	239.00
13.5.16	Clerk - Stationery, Refreshments (APM) & Parking	100089	100.88
1.7.15	Mrs G Bell re The Row Steps (from Co Cllr Kemp's Locality Budget)	100095	1,000.00
1.7.15	Clerk - Salary & Mileage - Apr-Jun	100096	689.22
1.7.15	HMRC - PAYE Apr-Jun	100097	161.00
7.7.15	Mr O Cornish - Inv 30.8.15 - Grass maintenance and cemetery extension	100099	1,077.50
14.10.15	Business Services at CAS Ltd - PC Insurance	100104	565.14
14.10.15	Cllr N Chappell - Reimbursement of Cost of New 4 Drawer Filing Cabinet (Plans)	100107	118.80
14.10.15	BDO LLP: Review of Annual Return 31.5.15	100108	168.00
14.10.15	Clerk - Salary: July-September	100110	452.68
14.10.15	Mr O Cornish: Quarterly charge £877.50+£100.00 re Extn & £120 Wildflower mix	100111	1,097.50
2.11.15	Places4People (Ian Poole re Neighbourhood Plan)	100182	4250.00
13.1.16	Ecosystems Ltd - Tree Works	100114	588.00
3.2.16	OGS Cornish: Inv dated 4.1.16	100115	877.50
3.2.16	University Campus Suffolk: Housing Needs Survey Analysis (Neighbourhood Plan)	100116	1250.00
3.2.16	Clerk: Salary/Sick Pay: Oct-Dec 2015	100120	458.53
19.3.16	Clerk: Salary: Jan-Mar 2016 (£569.91) + Mileage £11.25	100191	581.16
19.3.16	HMRC: PAYE: Jan-Mar 2016	100192	234.60