

Awbridge Parish Council

Summary of items of expenditure in excess of £100

Financial period April – June 2018

Details	Total
Hampshire Association of Local Councils (HALC) Affiliation Fees/National Association of Local Councils (NALC) Levy	£280
Internal audit fee	£190
Staff salary April – June 2018	£940
HMRC – PAYE	£235
HALC Human Resources support subscription	£180
Total	£1825

Financial period July – September 2018

Details	Total
Grant to Awbridge Village Hall Trust towards resurfacing Village Hall car park	£1,000
Annual insurance 2018/19	£368
Awbridge Neighbourhood Develop Survey costs	£222
Staff salary July - September 2018	£920
PAYE July - September 2018	£232
Total	£2742

Financial period October – December 2018

Details	Total
Grant to Awbridge Village Hall Trust towards 'Tommy' WW1 memorial figure	£250
Total	£250

Financial period October – December 2018

Details	Total
Staff Salary October – December 2018	£1597
PAYE October – December 2018	£370
Grant – Awbridge Neighbourcare	£250
Grant – All Saints Church, Awbridge	£450
Hall hire for PC meetings	£160
Salary & Expenses Jan-Mar 2019	£1033
PAYE Jan-Mar 2019	£232
Total	£4,092