

EXPENDITURES 1st April 2016 to 31 March 2017

CHEQUE	DATE	DESCRIPTION	AMOUNT	GROSS	VAT
338	10/5/16	H.A.L.C. - affiliation fee	339	161.00	-
339	10/5/16	H.A.L.C. - NAC levy	340	20.00	-
340	10/5/16	Clerk's expenses - C.C. Nottingham	341	23-99	2-18
341	10/5/16	Clerk's salary - C.C. Nottingham 1st QTR	342	606-40	-
342	10/5/16	H.A.R.C. - Tax on clerk's salary @ 20%	343	151-60	-
343	10/5/16	H.A.L.C. - Affordable Rural Housing	344	3-00	-
344	6/6/16	Arguing Solicitors Ltd	345	234-00	39-00
345	3/8/16	Hannington C.C. - Hire of hall	346	25-00	-
346	11/10/16	H.A.L.C. - Buying local council licence for Cila *	347	42-00	7-00
347	11/10/16	320 LRP - external audit fee	348	162-00	27-00
348	11/10/16	CLL HERTZ - express n travel * car allowance	349	25-20	-
349	17/10/16	INFORMATION COMMISSIONER - JMH rotation registration	350	35-00	-
350	17/10/16	C.P.R.E. - annual membership	351	36-00	-
351	19/10/16	Clerk's salary - C.C. Nottingham 2nd QTR	352	606-40	-
352	19/10/16	H.A.R.C. - Tax on clerk's salary @ 20%	353	151-60	-
353	28/10/16	Hannington Farm - moving village office	354	780-00	130-00
354	15/11/16	Hampshire County Council - legal fees village green	355	1480-00	240-00
355	18/11/16	AON UK Ltd - Insurance	356	235-28	7-08
356	20/11/16	C.C. Nottingham - Clerk's expenses, public liability	357	49-08	7-08
357	16/11/17	C.C. Nottingham - Clerk's salary less tax	358	606-40	-
358	16/11/17	H.A.R.C. - Tax on clerk's salary @ 20%	359	151-60	-
359	16/11/17	Hannington Medical Club Ground - grounds grant	360	250-00	-
360	21/2/17	H.A.L.C. - Insurance for all H.A.L.C. - Insurance Code	361	18-00	3-00
361	21/2/17	CLL HERTZ - express n travel * car allowance	362	10-00	-
362	21/2/17	C.C. Nottingham - Clerk's salary less tax	363	606-20	-
363	21/2/17	H.A.R.C. - Tax on clerk's salary @ 20%	364	151-40	-
364	28/2/17	Hannington Village Hall 3 1/2 months full hire	365	43-50	-
365	28/2/17	C.C. Nottingham - 3517010557517 for purchase of 2017-18	366	1733-94	288-99
366	4/3/17	CLL HERTZ - 3517010557517 for purchase of 2017-18	367	278-93	46-49
367	28/3/17	C.C. Nottingham - Clerk's expenses, public liability	368	38-99	6-80
368	28/3/17	C.C. Nottingham - 3517010557517 for purchase of 2017-18	369	149-98	24-99