

EXPENDITURE 1st APRIL 2015 TO 31 MARCH 2016

	CHEQUE		GROSS	VAT
12/9/15	318	McVEIGH PARKER & CO LTD (GATES)	1183-20	197-20
20/10/15	319	Mr. C. C. POTTINGOR - CLERK'S EXPENSES + REIMBURSEMENT OF VARIOUS PAYMENTS MADE WHILST NO CLERK BANK SIGNATURES	309-46	4-00 6-58
20/10/15	320	FLUJIPING SOLUTIONS LTD (FEES)	228-00	33-00
20/10/15	321	C.P.R.E. (ANNUAL SUB'S)	36-00	-
20/10/15	322	INFORMATION COMMISSIONER (DATA PROT'N)	35-00	-
1/12/15	323	A. SINCLAIR (FINAL 2 Mths - CLERK'S SALARY)	294-50	-
8/12/15	324	Mr. C. C. POTTINGOR - (CLERK'S EXPENSES)	34-99	5-83
8/12/15	325	H.T.R.C. (TAX - CLERK'S SALARY PAY-DEC)	255-80	-
8/12/15	326	Mr. C. C. POTTINGOR - (CLERK'S SALARY PAY-DEC)	1023-20	-
13/12/15	327	Adm Ltd (INSURANCE)	234-21	-
12/1/16	328	HANNINGTON PAROCHIAL CHURCH COUNCIL (GRANT)	250-00	-
12/1/16	329	HANNINGTON FARM (VILLAGES GREEN)	780-00	130-00
12/1/16	330	Mr. C. C. POTTINGOR (CLERK'S EXPENSES)	34-99	5-83
21/1/16	331	Mr. J. HERTZ (REIMBURSEMENT - CLERK'S J.E)	30-00	5-00
9/2/16	332	HANNINGTON VILLAGES HALL (HIRE COINS)	50-00	-
15/3/16	333	Mr. C. C. POTTINGOR (CLERK'S SALARY JAN-MAR)	254-40	-
15/3/16	334	H.T.R.C. (TAX - CLERK'S SALARY JAN-MAR)	63-60	-
15/3/16	335	CHUR Mr. C. C. POTTINGOR (CLERK'S SALARY EXPENSES)	10-79	1-80
18/3/16	336	H. A. L. C. (SETTLE - CHAIRING SKILLS)	42-00	7-00
29/3/16	337	GREENHART COTTON COMMUNITY TRUST CONTIN FROM MARGARET NICHOL LEGACY FOR REPAIR OF MICHAEL'S FINE PAVILION	5000-00	
			10,150-44	401-30