

HEMPSTEAD PARISH COUNCIL Expenditure and Receipt April/May 2018

18-May-18 B/P to: Julian Basham	GRASS CUTS 1/ 2 PLUS FUEL	-430	5,403.62
30-Apr-18 B/P to: Hempstead V.H.M.C	PLAY AREA GRANT	-2,000.00	5,833.62
30-Apr-18 B/P to: EALC	Subscription	-136.46	7,833.62
30-Apr-18 B/P to: SH & A McCarthy	BOUQUET NELLIE HALLS	-29.99	7,970.08
30-Apr-18 S/O to: Martyn Long	S/O MONTHLY SALARY	-191.54	8,000.07
30-Apr-18 S/O to: HMRC PAYE	PAYE	-47.88	8,191.61
30-Apr-18 S/O to: B D Kitchen	WEB SUPERVISION	-80	8,239.49
10-Apr-18 UTTDC GEN	PRECEPT RECEIVED	4,375.00	8,319.49
03-Apr-18 B/P to: SH & A McCarthy	CLEANUP DAY EXPENSES	-29	3,944.49
03-Apr-18 B/P to: EssexHeritageTrust	SUBSCRIPTION	-25	3,973.49
03-Apr-18 S/O to: Martyn Long	S/O MONTHLY SALARY	-153.28	3,998.49
03-Apr-18 S/O to: HMRC PAYE	PAYE	-38.32	4,151.77
03-Apr-18 S/O to: B D Kitchen	WEB SUPERVISION	-80	4,190.09