

## Allbrook and North Boyatt Parish Council

### Expenditure Items over £100 2016/17

Date	Payee	Description	Amount
10/08/2015	Eastleigh Borough Council	MAY Salaries	527.72
01/05/2016	HALC	Annual Affiliation Fees	339.00
01/05/2016	Eastleigh Borough Council	APR Salaries	538.85
15/06/2016	Southern Water	BH Allotment	171.50
29/06/2016	D Ward	BH Allotment	137.88
29/06/2016	Cleansing Services Group	Cesspit removal BH Allotment	207.00
29/06/2016	Lightatouch	Internal Audit Fee	325.00
29/06/2016	Community First Trading	Parish Insurance 16/17	436.77
29/06/2016	Eastleigh Borough Council	June Salaries	543.18
19/07/2016	D Ward	BH Allotments Expenses	104.28
19/07/2016	Winchester Garden Machinery	New Mower	672.00
24/08/2016	Eastleigh Borough Council	JULY Salaries	532.87
07/09/2016	Mobile Mini UK Ltd	BH Container Hire	117.21
07/09/2016	L Greenslade	Office Expenses Stationery etc	162.74
07/09/2016	D Ward	BH Allotment Expenses	384.09
07/09/2016	Eastleigh Borough Council	AUG Salaries	532.87
20/09/2016	BDO LLP	External Audit Fees	240.00
05/10/2016	D Taylor	Accountancy Fees	240.00
09/11/2016	L Greenslade	Petty Cash	100.00
09/11/2016	Eastleigh Borough Council	Postal Service	120.00
09/11/2016	D Ward	Allotment Expenses BH	134.20
09/11/2016	Eastleigh Borough Council	Sept Salaries	532.87
09/11/2016	Eastleigh Borough Council	Oct Salaries	532.87
09/11/2016	Police & Crime Commissioner	PCSO payment 2nd instalment 15/16	1,208.34
09/11/2016	Police & Crime Commissioner	PCSO payment 1st instalment 16/17	1,219.28
09/11/2016	Police & Crime Commissioner	PCSO payment 2nd instalment 16/17	1,219.28
16/11/2016	Mobile Mini UK Ltd	Container Hire BH Sep/Oct/Nov/Dec	156.28
16/11/2016	Emango	Office Allowance and expenses	576.00
17/11/2016	Eastleigh Borough Council	Nov Salaries	532.87
15/12/2016	Southern Water	BH Allotments	125.26
10/01/2017	Eastleigh Borough Council	Jan Salaries	532.87
18/01/2017	Royal Mail	Postage	312.00
25/01/2017	L Greenslade	Petty Cash	100.00
08/03/2017	Hampshire County Council	Room hire Crestwood x 4	120.00
14/03/2017	L Greenslade	Petty Cash	100.00
21/03/2017	Datacenta	Domain Renewal	150.00
23/03/2017	A Thorne	Clerks Expenses	105.72
23/03/2017	Mobile Mini Uk Ltd	Container Hire JAN/FEB/MAR	121.97
23/03/2017	D Ward	Mower Service	264.00
23/03/2017	Eastleigh Borough Council	Feb & Mar Salaries	1,065.74