

**Hempstead Parish Council Payments 2015/6 Hempstead Parish Council Payments
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Date	Details	Voucher	Minute	Cheque	Payment £
09-May	UK2 Web Hosting (B D Kitchen)	1	123	101062	171.31
14/05/2015	HMRC PAYE	2	14	101063	37.44
14/05/2015	HMRC PAYE	3	14	101064	37.44
14/05/2015	Julian Basham Grasscutting petrol	4	14	101065	400.00
14/05/2015	EALC/NALC Subscription	5	14	101066	119.34
11/06/2015	HMRC PAYE	6	25	101067	37.44
11/06/2015	Julian Basham Grasscutting	7	25	101068	300.00
09/07/2015	HMRC PAYE	8	40	101069	37.44
09/07/2015	RCCE Subscription	9	40	101070	48.00
09/07/2015	3rd Planet Garden Services (J.McCarthy)	10	40	101071	100.00
09/07/2015	Radwinter Pre-school Group.	11	40	101072	500
09/07/2015	CPRE Subscription	12	40	101073	36.00
09/07/2015	Julian Basham Grasscutting	13	40	101074	300
13/08/2015	HMRC PAYE	14	40	101075	37.44
13/08/2015	Julian Basham Grasscutting	15	51	101076	300.00
13/08/2015	Insurance	16	51	101077	456.27
13/08/2015	Ridgeons (Alan Weedon)	17	51	101078	38.19
10/09/2015	Julian Basham Grasscutting	18	61	101079	300.00
10/09/2015	HMRC PAYE	19	61	101080	37.44
15/10/2015	Essex & Herts Air Ambulance Trust	20	72	101081	50.00
15/10/2015	Home Start- Uttlesford	21	72	101082	50.00
15/10/2015	HMRC PAYE	22	72	101083	37.44
15/10/2015	Unipar Services Speedgun Calibration	23	72	101084	169.20
15/10/2015	Julian Basham Grasscutting	24	72	101085	300.00
15/10/2015	PKF Littlejohn	25	72	101086	120.00
15/10/2015	Stop Stansted Expansion	26	72	101087	25.00
10/11/2015	British Legion Poppy Appeal Wreath	27	83	101088	25
26/11/2015	Julian Basham Grasscutting	28	83	101089	150.00
26/11/2015	HMRC PAYE	29	83	101090	37.44
26/11/2015	HMRC PAYE	30	83	101091	37.44
26/11/2015	EALC Clerks Financial course	31	83	101092	45.00
14/01/2016	Radwinter P C Green Waste Skip	32	94	101093	322.98
14/01/2016	HMRC PAYE	33	94	101094	37.44
14/01/2016	UDC Election Expenses	34	94	101095	103.37
14/01/2016	Martyn Long Clerks Expenses	35	94	101096	440.00
14/01/2016	Home Base (M.Long)Xmas tree& stand	36	94	101097	53.74
14/01/2016	Lights4fun (M.Long) Tree Lights	37	94	101098	34.36
14/01/2016	EALC Clerks Transparency Surgery	38	94	101099	20.00
14/01/2016	Chas Johnson Emergency Tree Work	39	94	101100	80.00
10/02/2016	HMRC PAYE	40	102	101101	37.44
10/02/2016	Friends of English Heritage	41	102	101102	25.00
15/03/2016	HMRC PAYE	42	118	101103	37.44
15/03/2016	F J Fordham & Partners Pond Refurbish	43	118	101104	4248
					9,780.04

		Standing Orders	2,757.12
		Total	12,537.16

MONTHLY STANDING ORDERS

Dates	Payee	Amount
07/04/2015	B D Kitchen Website Maintenace	£80
06/05/2015	B D Kitchen	£80
08/06/2015	B D Kitchen	£80
06/07/2015	B D Kitchen	£80
06/08/2015	B D Kitchen	£80
07/09/2015	B D Kitchen	£80
06/10/2015	B D Kitchen	£80
06/11/2015	B D Kitchen	£80
07/12/2015	B D Kitchen	£80
06/01/2016	B D Kitchen	£80
08/02/2016	B D Kitchen	£80
07/03/2016	B D Kitchen	£80
	Total	£960
30/04/2015	M Long Clerk's Salary	£149.76
29/05/2015	M Long	£149.76
30/06/2015	M Long	£149.76
31/07/2015	M Long	£149.76
28/08/2015	M Long	£149.76
30/09/2015	M Long	£149.76
30/10/2015	M Long	£149.76
30/11/2015	M Long	£149.76
31/12/2015	M Long	£149.76
29/01/2016	M Long	£149.76
29/02/2016	M Long	£149.76
31/03/2016	M Long	£149.76
		£1,797.12
	Total Standing Orders	£2,757.12