

HUTTON PARISH COUNCIL ACCOUNTS EXPENSES ANALYSIS 2018/2019

DATE	TOTAL	NEWSLETTER	HIRE HALL	SLABS FOR BENCHES	REM/XMAS EVENT	MATERIALS/REPAIRS	SUBS/REG/LICENCES	LENGTHS'N	PLAQUE	INSURANCE	XMAS TREE	DONATIONS	SALARY	PETROL	POST/TEL/STATIONERY	NAT INS	ASSET PURCHASE	BANK CHARGES	AUDIT	GARDEN PLANTER MAIN	VAT
17/04/2018	97.20					81.00															16.20
17/04/2018	316.48						316.48														
	413.68	0.00	0.00	0.00	0.00	81.00	316.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.20
09/05/2018	105.00																		105.00		
09/05/2018	150.00												150.00								
09/05/2018	226.75	226.75																			
30/05/2018	562.45								562.45												
	1457.88	226.75	0.00	0.00	0.00	81.00	316.48	0.00	0.00	562.45	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	16.20
25/06/2018	126.00								105.00												21.00
25/06/2018	150.00												150.00								
25/06/2018	226.75	226.75																			
25/06/2018	840.00												840.00								
25/06/2018	1334.77						16.67						1212.04	83.20	22.86						
30/06/2018	18.00																	18.00			
	4153.40	453.50	0.00	0.00	0.00	81.00	333.15	0.00	105.00	562.45	0.00	0.00	2352.04	83.20	22.86	0.00	0.00	18.00	105.00	0.00	37.20
17/07/2018	1219.27																			1016.06	203.21
17/07/2018	971.40														WW1 BENCH		809.50				161.90
	6344.07	453.50	0.00	0.00	0.00	81.00	333.15	0.00	105.00	562.45	0.00	0.00	2352.04	83.20	22.86	0.00	809.50	18.00	105.00	1016.06	402.31

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19/03/2019	151.00												151.00								
19/03/2019	1364.10						59.50						1215.24	54.60	22.86						11.90
19/03/2019	835.80												835.80								
19/03/2019	235.00	235.00																			
19/03/2019	25.00						25.00														
31/03/2019	18.00																	18.00			
	26512.61	1140.25	112.00	611.28	407.30	384.34	608.57	5184.00	105.00	562.45	120.00	350.00	8958.16	271.70	91.44	0.00	3726.02	72.00	405.00	1942.82	1460.28